


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6349564723
Invoice Date: 12/7/2024
PO Number: B0002329
Check Number: 0333637
Check Amount: \$ 185.00
Check Date: 01/14/2025
Voucher Number: V0865117
Document Type: AP Invoice

Document Below



Invoice
6349564723

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		12/07/2024	..	N/A
		Supply Date	Order Number	Shipping Plant
		12/07/2024	71264046	JOLIET
Remit To Address		Ship To Address 503543457		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	 Scan for Easy Pay	COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 503543457		Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 01/06/2025 Payment Terms: Due within 30 days net		

Customer Information

To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information.

To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.

Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700025	Contract Number:1001162987		1	EA	185.00	185.00
	For the period from 12/07/2024 to 01/06/2025					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	Serial number: 04HE221320					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	185.00
Invoice Notes:		Total Before Taxes	185.00
		Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	185.00
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Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge.

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

[External] Invoice 6349564723

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

Sun, Dec 8, 2024 at 02:51 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear valued customer,

Thank you for your Business.

Pay your invoice ONLINE through our new Ecolab Easy Pay feature – visit
easypay.ecolab.com

If you have any questions or concerns related to receipt of the
attached document or require additional invoice copies, please contact us
at the number on the attachment. If you are not the intended recipient,
please call the phone number on the attachment in order to be removed
from our automated system. Please do not respond to this message. This
is an autogenerated email and this address cannot process your reply.

Thank you for choosing Ecolab!

Invoice Delivery Team

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1 attachment

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