

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089405  
Vendor Name: Stericycle, Inc.  
Invoice Number: 8009132333  
Invoice Date: 11/30/2024  
PO Number: B0002609  
Check Number: E0104957  
Check Amount: \$ 141.96  
Check Date: 01/06/2025  
Voucher Number: V0864178  
Document Type: AP Invoice

Document Below



TAX ID: 36-3640402		Page 1 of 2	
Customer No. (Payer)		1000815515	
Invoice No.		8009132333	
Invoice Date		11-30-2024	
Due Date		01-29-2025	
Total Invoice Charges		\$70.98	
Payment Terms		Net due in 60 days	

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on [www.stericycle.com](http://www.stericycle.com)

COLLEGE OF DUPAGE  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

BPA # : BPA Task Order # : Contract # :  
Agency Contract # : DUNS # :

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 1000815515 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

Subscription	-	STERI-SAFE BUDGET SUBSCRIPTION	1	\$70.98	\$70.98
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12-01-2024 to 12-31-2024

Sub Total	\$70.98
Tax Total	\$0.00
Site Total	\$70.98
Total Invoice Charges	\$70.98

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000815515	11-30-2024	8009132333	\$70.98
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto [MyStericycle.com](http://MyStericycle.com) to make an electronic payment.

=====ADDRESSEE=====

COLLEGE OF DUPAGE  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

=====REMIT TO=====

Stericycle, Inc.  
28883 Network Place  
Chicago, IL 60673-1288

028883 1000815515 0000008009132333 0000007098 8

COLLEGE OF DUPAGE

Customer #: 1000815515

Invoice #: 8009132333

Inv. Period : 12-01-2024 to 1

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

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**[External] Billing Document 8009132333**

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"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

Tue, Dec 3, 2024 at 06:18 PM UTC

CC:

BCC:

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Dear Sir or Madam,

Please find the billing document 8009132333 posted on 11/30/2024 for the amount 70.98 USD attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Stericycle, Inc.

US

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**1 attachment**

Billing Document - 8009132333.pdf

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Invoice Number: 8008834492  
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Check Amount: \$ 141.96  
Check Date: 01/06/2025  
Voucher Number: V0864181  
Document Type: AP Invoice

Document Below



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Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599  
USA

BPA # : BPA Task Order # : Contract # :  
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For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

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Invoice Charges

Site#: 1000815515 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

Subscription	-	STERI-SAFE BUDGET SUBSCRIPTION	1	\$70.98	\$70.98
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11-01-2024 to 11-30-2024

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CHECK NO.		AMOUNT ENCLOSED	
-		\$	

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Accounts Payable  
425 FAWELL BLVD  
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USA

=====REMIT TO=====

Stericycle, Inc.  
28883 Network Place  
Chicago, IL 60673-1288

028883 1000815515 0000008008834492 0000007098 9

STERICYCLE, INC 1-866-783-7422

COLLEGE OF DUPAGE

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Invoice #: 8008834492

Invoice Date : 10-31-2024

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Invoice Charges

"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

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**[External] Billing Document 8008834492**

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"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

Thu, Nov 7, 2024 at 12:36 AM UTC

CC:

BCC:

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Dear Sir or Madam,

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US

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