

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089405
Vendor Name: Stericycle, Inc.
Invoice Number: 8009429649
Invoice Date: 12/31/2024
PO Number: B0002609
Check Number: E0105254
Check Amount: \$ 70.98
Check Date: 01/22/2025
Voucher Number: V0865487
Document Type: AP Invoice

Document Below

Customer No. (Payer)	1000815515
Invoice No.	8009429649
Invoice Date	12-31-2024
Due Date	03-01-2025
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

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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01-01-2025 to 01-31-2025

Sub Total	\$70.98
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Tax Total	\$0.00
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Site Total	\$70.98
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Total Invoice Charges	\$70.98
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 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000815515	12-31-2024	8009429649	\$70.98
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto 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 0000008009429649 0000007098 8

STERICYCLE, INC 1-866-783-7422

COLLEGE OF DUPAGE

Customer #: 1000815515

Invoice #: 8009429649

Inv. Period : 01-01-2025 to 0

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>

[External] Billing Document 8009429649

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

Fri, Jan 3, 2025 at 08:42 PM 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 Sir or Madam,

Please find the billing document 8009429649 posted on 12/31/2024 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 - 8009429649.pdf