

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0340041

Check Amount: \$ 381.88

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 6353003554

Invoice Date: 6/7/2025

PO Number: B0002845


Voucher Number: V0889415

Document Type: AP Invoice

Document Below



Invoice
6353003554

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		06/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		06/07/2025	71264046	JOLIET
Remit To Address		Ship To Address 503543457		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	 Scan for Easypay	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: 07/07/2025 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
700031	Contract Number:1001162987		1	EA	190.94	190.94
	For the period from 06/07/2025 to 07/06/2025					
	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	190.94
Invoice Notes:		Total Before Taxes	190.94
		Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD 190.94
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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 6353003554

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

Sun, Jun 8, 2025 at 01:40 AM UTC

CC:

BCC:

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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
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Thank you for choosing Ecolab!

Invoice Delivery Team

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6353003554.PDF

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		Supply Date	Order Number	Shipping Plant
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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700031	Contract Number:1001162986		1	EA	190.94	190.94
	For the period from 06/07/2025 to 07/06/2025					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	Serial number: 04HH222059					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	190.94
Invoice Notes:		Total Before Taxes	190.94
		Sales Tax	0.00

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