

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0340406

Check Amount: \$ 186.69

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 6353253321

Invoice Date: 6/19/2025

PO Number: B0002845


Voucher Number: V0891213

Document Type: AP Invoice

Document Below



Invoice 6353253321

Bill To Address	506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		06/19/2025	BO002845	4516792168
		Supply Date	Order Number	Shipping Plant
		06/19/2025	139153184	Fort Worth
Remit To Address		Ship To Address 506701214		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	 Scan for Easy Pay	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 506701214		Terms of Delivery and Payment		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 07/19/2025 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
10	92682640	BNDG FAB 1X3 BLU ECL 50/BX	4	ST	6.93	27.72
	Batch: 0003178429					
20	92682641	BNDG FAB FGRTIP ECL 25/BX	3	ST	6.57	19.71
	Batch: 0003178460					
30	92682642	BNDG FAB PTCH 2X3 ECL 25/BX	2	ST	7.73	15.46
	Batch: 0003154147					
40	92682646	BNDG KNCKL FABBLU ECL 40/BX	3	ST	9.32	27.96
	Batch: 0003176968					
50	6101691	TRIPLE ANTI OINTMENT 25 CNT	3	CAR	10.62	31.86
	Batch: 0003241396					
60	6101686	BURN CREAM W/LIDO 25 COUNT	5	CAR	10.44	52.20
	Batch: 0003213600					
70	6101692	ANTISEPTIC WIPES 20 COUNT	2	CAR	5.89	11.78
	Batch: 0003127875					



Invoice
6353253321

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		Total Weight:	3.557 lbs	Sub Total		186.69
Invoice Notes:				Total Before Taxes		186.69
				Sales Tax		0.00
For questions please contact Customer Service FOODSAFETYSOLTNS at 800-321-3687				PAYMENT DUE USD		186.69
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 6353253321

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

Fri, Jun 20, 2025 at 04:41 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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