

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 8864047  
Invoice Date: 03/12/18  
PO Number: B0352682  
Check Number: 0234846  
Check Amount: \$ 148.60  
Check Date: 04/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507756  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ecolab@billtrust.com  
Sent: Tue Apr 03 11:25:50 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Acct# 009\_019951176: Your bill(s) are attached  
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FROM: Ecolab USA

TO:

Notes:

# ORIGINAL INVOICE



FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.	INVOICE NO.	
1	8864047	
B.B.	SHIPPING DATE	INVOICE DATE
	03/12/2018	03/12/18
WHSE.	B/L NO.	CONT. NO.
103	05 76389	18449
		01032

REMIT TO: P.O. BOX 70343  
CHICAGO IL 60673-0343

INSTITUTIONAL

CUSTOMER ORDER NO. OR REFERENCE	ACCOUNT NO.	IND.	SALES REPRESENTATIVE	TERRITORY NO.
BO352682	019551276		MAF	15529

**APPROVED**  
**04/03/18 - MONICA CHOWANIEC**

SOLD TO:

COLLEGE DUPAGE CUSTODIAL DPT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE DUPAGE CUSTODIAL DPT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

TERMS:	NET 30	FEDERAL ID 41-0231510
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QUANTITY	UPS ID 51700 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2	6100914	ENZYMATIC SPECIAL 5 GAL ** NET CONTRACT PRICES APPLIED ----- TOTALS ----- ** LAUNDRY 148.60	74.3000	148.60
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>KATHY STRIPLIN 04/03/18</b> </div>				

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

TOTAL QTY.	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT	INVOICE TOTAL
2						148.60
TOTAL WEIGHT	PAYABLE ON OR BEFORE 04/11/18	PAGE NO.				
92	ELIGIBLE FOR DISCOUNT OF	ONLY IF PAYMENT RECEIVED BY			1 of 1	

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.