

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 8766604
Invoice Date: 03/02/18
PO Number: B0352682
Check Number: 0234847
Check Amount: \$ 1,374.71
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0500910
Redaction Type: None
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.

INVOICE NO. 1

8766604

B.B.

SHIPPING DATE

INVOICE DATE

03/02/18

03/02/18

WHSE.

B/L NO.

05

CONT. NO.

SORT

103

70301

18449

01029

REMIT TO:

P.O. BOX

70343

CHICAGO IL

60673-0343

CUSTOMER ORDER NO. OR REFERENCE

352682

ACCOUNT NO.

019951176

IND.

SALES REPRESENTATIVE

CANNISTRA MARIO

TERRITORY NO.

55-29-5

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

B0352682
00689

TERMS		NET 30		FEDERAL ID 41-0231510	
QUANTITY	UPS ID 51/00 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	
10	6100728	FOAM HAND SNTZER NX 4X1200	80.6000	806.00	
		----- BACK ORDERED -----			
2	6100914	ENZYMATIC SPECIAL 5 GAL			
		NET CONTRACT PRICES APPLIED			
		----- TOTALS -----			
		SPECIALTY 806.00			
<div>APPROVED</div> <div>03/19/18 - MONICA CHOWANIEC</div>					
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 03/16/18</div>					

APPROVED
03/19/18 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/18

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

TOTAL QTY	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT
10					
TOTAL WEIGHT	PAYABLE ON OR BEFORE			PAGE NO.	
104	04/01/18			1	
	ELIGIBLE FOR DISCOUNT OF			ONLY IF PAYMENT RECEIVED BY	

INVOICE TOTAL

806.00

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 UNUSEABLE THROUGH NORMAL USE AND WEAR.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 8817892
Invoice Date: 03/07/18
PO Number: B0352682
Check Number: 0234847
Check Amount: \$ 1,374.71
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0500911
Redaction Type: None
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.

INVOICE NO.

1

8817892

B.3.

SHIPPING DATE

INVOICE DATE

03/07/18

03/07/18

WHSE.

B/L NO.

05

CONT. NO.

SORT

103

72916

18449

01029

REMIT TO:

P.O. BOX

70343

CHICAGO IL 60673-0343

1

INSTITUTIONAL

CUSTOMER ORDER NO. OR REFERENCE

352682

ACCOUNT NO.

019951176

IND.

SALES REPRESENTATIVE

CANNISTRA MARIO

TERRITORY NO.

55-29-5

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

B0352682
00689

TERMS		NET 30		FEDERAL ID 41-0231510	
QUANTITY	UPS ID 51700 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	
2	6100914	ENZYMATIC SPECIAL 5 GAL --- TO FILL BACK ORDER --- NET CONTRACT PRICES APPLIED ----- TOTALS ----- ** LAUNDRY 148.60	74.3000	148.60	
APPROVED 03/19/18 - MONICA CHOWANIEC					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/16/18					
RETURNS MAY BE SUBJECT TO A RESTOCKING FEE					
TOTAL QTY.	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT
2					
TOTAL WEIGHT	PAYABLE ON OR BEFORE 04/06/18			PAGE NO.	
92	ELIGIBLE FOR DISCOUNT OF			1	
					INVOICE TOTAL 148.60

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 UNUSEABLE THROUGH NORMAL USE AND WEAR.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 8872600
Invoice Date: 03/13/18
PO Number: B0352976
Check Number: 0234847
Check Amount: \$ 1,374.71
Check Date: 04/11/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0501742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Wed Mar 21 13:10:57 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

ORIGINAL INVOICE

JP 3/20/18

ECOLAB		FOR CUSTOMER ASSISTANCE CALL: 1-800-352-5326		N.C. 1	INVOICE NO. → 8872600	
1 INSTITUTIONAL				B.B.	SHIPPING DATE 03/13/18	INVOICE DATE 03/13/18
REMIT TO: P.O. BOX 70343 CHICAGO IL 60673-0343		WHSE 103	B/L NO. 78481	05	CONT. NO. 1Q274	SORT 19145
CUSTOMER ORDER NO. OR REFERENCE 352976		ACCOUNT NO. 010189521	IND.	SALES REPRESENTATIVE DIAZ ERIC		TERRITORY NO. 55-03-5

SOLD TO:

COLLEGE OF DUPAGE CHC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE CHC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

TERMS NET 30		FEDERAL ID 41-0231510			
QUANTITY	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	
1	6113326	ET ULTRA KLENE 4-1GL *	102.9500	102.95	
1	6113979	ECO SAN 4-1GL *	48.2000	48.20	
NET CONTRACT PRICES APPLIED					
----- TOTALS -----					
* WAREWASHING 151.15					
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: 80%;"> <p>APPROVED</p> <p>03/23/18 - CHARLES BOONE</p> </div>					
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: 90%;"> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>PAULA BURNS 03/22/18</p> </div>					
RETURNS MAY BE SUBJECT TO A RESTOCKING FEE					
TOTAL QTY. 2	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY 61.50	FREIGHT
INVOICE TOTAL					212.65
TOTAL WEIGHT 86	PAYABLE ON OR BEFORE 04/12/18			PAGE NO. 1	
ELIGIBLE FOR DISCOUNT OF					

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 UNUSEABLE THROUGH NORMAL USE AND WEAR.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 8852861
Invoice Date: 03/12/18
PO Number: B0352976
Check Number: 0234847
Check Amount: \$ 1,374.71
Check Date: 04/11/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0501743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Wed Mar 21 13:10:43 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

ORIGINAL INVOICE

ECOLAB		FOR CUSTOMER ASSISTANCE CALL: 1-800-352-5326		INVOICE NO. 8852861	
1 INSTITUTIONAL		SHIPPING DATE 03/12/18		INVOICE DATE 03/12/18	
REMIT TO: P.O. BOX 70343 CHICAGO IL 60673-0343		WHSE 885	S/L NO. 16	CONT. NO. 1Q274	SORT 19145
CUSTOMER ORDER NO. OR REFERENCE 352976		ACCOUNT NO. 010189521	IND. SALES REPRESENTATIVE DIAZ ERIC		TERRITORY NO. 55-03-5

SOLD TO:

COLLEGE OF DUPAGE CHC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE CHC
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

TERMS: NET 30		FEDERAL ID 41-0231510			
QUANTITY	UPS ID 51700 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	
1	93203214	CRTG SCS50 PKD SGL	202.2200	202.22	
APPROVED 03/23/18 - CHARLES BOONE					
INVOICE REVIEWED OKAY TO PAY PAULA BURNS 03/22/18					
RETURNS MAY BE SUBJECT TO A RESTOCKING FEE					
TOTAL QTY:	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT
1					5.24
TOTAL WEIGHT	PAYABLE ON OR BEFORE 04/11/18				INVOICE TOTAL
2	ELIGIBLE FOR DISCOUNT OF				207.46
ONLY IF PAYMENT RECEIVED BY					PAGE NO. 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 UNUSEABLE THROUGH NORMAL USE AND WEAR.