

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 0791643
Invoice Date: 09/05/18
PO Number: B0359166
Check Number: 0241592
Check Amount: \$ 2,308.20
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0528312
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Sep 18 09:16:57 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

ORIGINAL INVOICE



FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.

1

INVOICE NO.

0791643

B.B.

SHIPPING DATE

INVOICE DATE

09/05/18 09/05/18

WHSE.

B/L NO.

CONT. NO.

SORT

103 62475 1Q274 19299

CUSTOMER ORDER NO. OR REFERENCE

B0359166

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
3	6100283	ANTIMICRO FRUIT&VEG 2.5GL	131.7200	395.16
4	6100536	OASIS 146 MULTI QUAT2.5GL *	86.3400	345.36
3	6100731	SANI WASH N WALK 2.5GL	115.3600	346.08
1	6110906	SCOUT 2-2GL *	136.6700	136.67
1	6113326	ET ULTRA KLENE 4-1GL *	108.4100	108.41
1	6117091	APEX POWER PLUS 4-6.75L *	115.7700	115.77
NET CONTRACT PRICES APPLIED				
----- TOTALS -----				
		SPECIALTY 741.24		
		* WAREWASHING 706.21		

BOL NUMBER: 4002060200

APPROVED

09/19/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/18/18

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

TOTAL QTY.	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT	INVOICE TOTAL
13				12.75		1,460.20
TOTAL WEIGHT	PAYABLE ON OR BEFORE 10/05/18			PAGE NO.		
341	ELIGIBLE FOR DISCOUNT OF			1		
	ONLY IF PAYMENT RECEIVED BY					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 0883197
Invoice Date: 09/12/18
PO Number: B0360152
Check Number: 0241592
Check Amount: \$ 2,308.20
Check Date: 10/17/2018
Department ID: 12031
Reviewer Name: None
Voucher Number: V0528491
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Tue Sep 18 11:56:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW :Ecolab

Attached is the invoice for Ecolab. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Tuesday, September 18, 2018 11:53 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

PO# 360152

ORIGINAL INVOICE

FOR CUSTOMER ASSISTANCE CALL:

1-800-352-5326

N.C.

1

INVOICE NO.

0883197

B.B.

SHIPPING DATE

INVOICE DATE

09/12/18

09/12/18

WHSE

B/L NO.

07

CONT NO.

SORT

103

69107

18449

01055

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

CUSTOMER ORDER NO. OR REFERENCE

R75325

ACCOUNT NO.

010015410

IND.

SALES REPRESENTATIVE

CANNISTRA MARIO

TERRITORY NO.

55-29-5

SOLD

TO:

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

SHIP

TO:

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

TERMS		NET 30			FEDERAL ID 41-0231510	
QUANTITY	UPS 10 51700 CASE CODE	ITEM DESCRIPTION	UNIT PRICE	AMOUNT		
2	6100031	TRI-STAR L2000 XP 5GL **	129.6800	259.36		
2	6100914	ENZYMATIC SPECIAL 5 GAL **	74.3000	148.60		
2	6114310	TRI STAR SO FRESH 5GL **	66.8500	133.70		
2	6116878	TRI-STAR SOUR VII 5GL **	153.1700	306.34		
		NET CONTRACT PRICES APPLIED				
		----- TOTALS -----				
		** LAUNDRY	848.00			
		BOL NUMBER: 4002906613				
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: 80%;"> APPROVED 09/26/18 - DANIELLE CLINE </div>						
RETURNS MAY BE SUBJECT TO A RESTOCKING FEE						
TOTAL QTY.	AMOUNT SUBJECT TO SALES TAX	SALES TAX	PROPERTY TAX	SHIPPING POLICY	FREIGHT	
8						
TOTAL WEIGHT	PAYABLE ON OR BEFORE 10/12/18			PAGE NO.	INVOICE TOTAL	
398	ELIGIBLE FOR DISCOUNT OF			1	848.00	
				ONLY IF PAYMENT RECEIVED BY		