

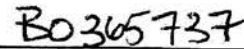
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6254551702
Invoice Date: 03/09/20
PO Number: B0365737
Check Number: 0266612
Check Amount: \$ 1,749.64
Check Date: 04/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0615911
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Fri Apr 03 15:15:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Ecolab Invoice

Thank you



To prevent fraud, you must contact Customer Service at 1-800-4-A-First 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.

Returns may be subject to a restocking fee. Invoice Notes:	Total Weight: 21.303 lbs	Sub Total	886.80
		Equipment Freight Total Before Taxes Sales Tax	4.94 891.74 0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	891.74

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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Invoice Number: 6254014412

Invoice Date: 02/06/20

PO Number: P0368554

Check Number: 0266612

Check Amount: \$ 1,749.64

Check Date: 04/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0616861

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: chowaniec157@cod.edu
Sent: Tue Apr 07 11:35:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Ecolab Invoice(s): 6254014412

Please use PO# 368554 for this invoice.
Thanks,
Monica

From: Cannistra, Mario <Mario.Cannistra@ecolab.com >
Sent: Tuesday, April 7, 2020 11:23 AM
To: Chowaniec, Monica <chowaniec157@cod.edu>
Subject: Ecolab Invoice(s): 6254014412

Monica

Can you forward this to someone? It is from the February delivery.

Attached, please find your invoice(s) from Ecolab's Institutional Division for your account number 0503650249. Please submit payment at your earliest convenience; invoices not paid within 30 days may result in suspension of open account privileges.

If you have any questions or issues, please contact us at the Customer Service phone number in the attached Invoice.

Thank you very much for choosing Ecolab! We appreciate your partnership.

The information contained in this email transmission is considered confidential information and is intended for use by the individual named above. If you have received this email in error, please call the Customer Service phone number in the attached Invoice.

Please note you are hereby notified that any unauthorized disclosure, distribution or copying of this email transmission is strictly unlawful and exempt from disclosure under applicable law.

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain proprietary and privileged information for the use of the designated recipients named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



Invoice
6254014412

Bill To Address 503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	02/06/2020	368554	4006438230
	Supply Date	Reference Number	Shipping Plant
	02/06/2020	120680220	JOLIET

Remit To Address	Ship To Address 503650249
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

3 WAY MATCH

Sold To Address 503650249	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: 03/07/2020 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.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6100728	FOAM HAND SNTZER NX 4X1200	10	CAR	85.79	857.90
	Batch: HS093091					

Returns may be subject to a restocking fee.	Total Weight: 103.904 lbs	Sub Total	857.90
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Invoice Notes:	Total Before Taxes	857.90
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD 857.90
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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.