

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6256799606  
Invoice Date: 08/05/20  
PO Number: B0370195  
Check Number: 0272447  
Check Amount: \$ 2,054.10  
Check Date: 09/15/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0639735  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: chowaniecml57@cod.edu  
Sent: Wed Aug 12 14:00:41 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: invoices fromEcolab PO#370195  
-----

Hello, Please pay the following four invoices from Ecolab using PO#370195 from the custodial department.  
Thank you, Monica -----Original Message----- From: chowaniecml57@cod.edu Sent: Wednesday, August 12, 2020 1:57 PM To: Chowaniec, Monica 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: BIC 0610 Device Name: Printer-154

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

B0 370195

00689


**Invoice**  
**6256799606**

<b>Bill To Address</b>	<b>503650249</b>	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		08/05/2020	BO370195	4008040381
		<b>Supply Date</b>	<b>Reference Number</b>	<b>Shipping Plant</b>
		08/04/2020	122027178	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b>			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-031510	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
<b>Sold To Address</b>	<b>503650249</b>	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		<b>Delivery Terms:</b> DDP/FBS DDP <b>Mode of Transportation:</b> Road <b>Payment Due Date:</b> 09/04/2020 <b>Payment Terms:</b> Due within 30 days net		

**APPROVED**
**08/20/20 - MONICA CHOWANIEC**
**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	6195733	LASER - PHAZER 2-2 GL	10	CAR	45.45	454.50
	Old Material # 64895733					
	Batch: 1150MW6300,5160MWC300					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/13/20**

Returns may be subject to a restocking fee.	<b>Total Weight:</b> 373.000 lbs	<b>Sub Total</b>	454.50
<b>Invoice Notes:</b>		<b>Total Before Taxes</b>	454.50
		<b>Sales Tax</b>	0.00

**For questions please contact Customer Service INSTITUTIONAL at 800-352-5326**
**PAYMENT DUE USD**
**454.50**

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: 6257020557  
Invoice Date: 08/14/20  
PO Number: B0370195  
Check Number: 0272447  
Check Amount: \$ 2,054.10  
Check Date: 09/15/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643150  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: chowaniecml57@cod.edu  
Sent: Tue Sep 01 16:10:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ecolab invoice- custodial  
-----

Above is an invoice from Ecolab. Please use po# 370195. Thanks, Monica -----Original Message----- From: chowaniecml57@cod.edu Sent: Tuesday, September 1, 2020 3:57 PM To: Chowaniec, Monica 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: BIC 0610 Device Name: Printer-154

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



Invoice  
6257020557

Bill To Address	504166075	Invoice Date	PO Number	Delivery Number
COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		08/14/2020	370195	4008142507
		Supply Date	Reference Number	Shipping Plant
		08/13/2020	122114198	JOLIET
Remit To Address	Ship To Address 504166075			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0331549	COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
Sold To Address	504166075	Terms of Delivery and Payment		
COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mod. of Transportation:	Rail	
		Payment Due Date:	09/13/2020	
		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	6000271	ALCHOL ASPTC 80% 12-500ML	40	CAR	39.99	1,599.60
Batch: 2210KL03EB						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/03/20</div>						

Returns may be subject to a restocking fee.	Total Weight: 519.586 lbs	Sub Total	1,599.60
Invoice Notes:		Total Before Taxes	1,599.60
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	1,599.60

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 unusable through normal use and wear.