

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6258511895
Invoice Date: 11/11/20
PO Number: PO371337
Check Number: 0275701
Check Amount: \$ 2,345.60
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0656547
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chowaniecml57@cod.edu
Sent: Tue Dec 08 13:34:58 CST 2020
To: invoicing@cod.edu
CC:
Subject: invoices from Rcolab for Custodial Deaprtment

Hello, There are two invoices in the above attachment, each invoice has a different PO#. Thank you, Monica
-----Original Message----- From: chowaniecml57@cod.edu Sent: Tuesday, December 8, 2020 1:11 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
6258511895

| | | | | |
|---|--|---|--------------|-----------------|
| Bill To Address | 504166075 | Invoice Date | PO Number | Delivery Number |
| COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 | | 11/11/2020 | 371337 | N/A |
| | | Supply Date | Order Number | Shipping Plant |
| | | 11/11/2020 | 6257996558 | JOLIET |
| Remit To Address | Ship To Address | | | |
| Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510 | 504166075 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 | | APPROVED 12/10/20 - 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 | 6100727 | FOAM HAND SNTZER NX 6X750ML | 30 | CAR | 68.28 | 2,048.40 |
| INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/10/20 | | | | | | |

| | | | |
|---|-------------------------|---------------------------------|------------------|
| Returns may be subject to a restocking fee. | Total Weight: 0.000 lbs | Sub Total | 2,048.40 |
| Invoice Notes: REBILL OR INV#6257996558 DATED: 10/13/2020 TO CORRECT PO | | Total Before Taxes Sales Tax | 2,048.40 0.00 |
| For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 | | PAYMENT DUE USD | 2,048.40 |

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: 6258511896
Invoice Date: 11/11/20
PO Number: B0370195
Check Number: 0275701
Check Amount: \$ 2,345.60
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0656608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Dec 09 13:20:17 CST 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: chowaniecml57@cod.edu
Sent: Tue Dec 08 13:34:58 CST 2020
To: invoicing@cod.edu
CC:
Subject: invoices from Rcolab for Custodial Deaprtment

Hello, There are two invoices in the above attachment, each invoice has a different PO#. Thank you, Monica
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Multifunction Printer Location: BIC 0610 Device Name: Printer-154

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



Invoice
6258511896

| | | | | |
|---|-----------|--------------|--------------|-----------------|
| Bill To Address | 504166075 | Invoice Date | PO Number | Delivery Number |
| COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 | | 11/11/2020 | 370195 | N/A |
| | | Supply Date | Order Number | Shipping Plant |
| | | 11/11/2020 | 6257996558 | JOLIET |

| | |
|--|--|
| Remit To Address | Ship To Address |
| Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510 | 504166075 COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 |

| | |
|---|---|
| Sold To Address | Terms of Delivery and Payment |
| COLLEGE DUPAGE CUSTODIAL DPT 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 | Delivery Terms: N/A Mode of Transportation: N/A Payment Due Date: 12/11/2020 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 | 6100914 | ENZYMATIC SPECIAL 5 GAL | 4 | BUC | 74.30 | 297.20 |
| INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/10/20 | | | | | | |

| | | | | |
|--|--------------------|-----------|-----------|--------|
| Returns may be subject to a restocking fee. | Total Weight: | 0.000 lbs | Sub Total | 297.20 |
| Invoice Notes: REBILL FOR INV#6257996558 DATED: 10/13/2020 WITH CORRECT PO | Total Before Taxes | | 297.20 | |
| | Sales Tax | | 0.00 | |
| For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 | PAYMENT DUE USD | | 297.20 | |

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.