

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6261102679  
Invoice Date: 04/21/21  
PO Number: B0370580  
Check Number: 0282908  
Check Amount: \$ 9,867.58  
Check Date: 07/13/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0687865  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Jun 21 12:04:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Fumagalli, Amy <Amy.Fumagalli@ecolab.com >  
Sent: Tue Jun 15 14:31:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] FW: Ecolab Invoice: 6260910763,6261102679  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Attached are the open invoices for your account with Ecolab.

Thanks,  
Amy

**Amy Fumagalli**

KEY ACCOUNT REPRESENTATIVE – INSTITUTIONAL  
WESTERN GREAT LAKES AREA

**ECOLAB** 1601 W. DIEHL ROAD, NAPERVILLE, IL 60563

T 800.352.5326 M 630.341.5164 E [amy.fumagalli@ecolab.com](mailto:amy.fumagalli@ecolab.com)

-----Original Message-----

From: noreply@salesforce.com <noreply@salesforce.com> On Behalf Of Kevin Malloy  
Sent: Thursday, June 10, 2021 10:03 AM  
To: Malloy, Kevin <Kevin.Malloy@ecolab.com>  
Subject: Ecolab Invoice: 6260910763,6261102679

Attached, please find your invoice from Ecolab's Institutional Division for your account number 0503543457. 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.

[attachment: Invoice6260910763.PDF]

[attachment: Invoice6261102679.PDF]



Invoice  
6261102679

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/21/2021	BO370580	4010196198
		Supply Date	Order Number	Shipping Plant
		04/21/2021	125625193	JOLIET
Remit To Address	Ship To Address			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
Sold To Address	503543457	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mode of Transportation:	Road	
		Payment Due Date:	05/21/2021	
		Payment Term:	Days with day net	

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 06/22/21

Item No	Material No	Description	Quantity	Unit	Unit Price	Amount
10	6100536	OASIS 146 MULTI QUAT 2.5GL	5	CAR	96.09	480.45
	Batch: 3101GE2100					
20	6101131	LIMEAWAY 4X1 GAL	3	CAR	77.80	233.40
	Batch: 3101JE1000					
30	6110906	SCOUT 2.2 5.1L	6	CAR	152.15	912.92
	Batch: 5101GR3800					
50	6100731	SANI WASH N WALK 2.5GL	5	CAR	128.39	641.95
	Batch: 3111JE6100					
60	6100283	ANTIMICRO FRUIT&VEG 2.5GL	3	CAR	146.60	439.80
	Batch: CA022211					
70	6114559	OASIS 137 ORANGE FRC 2.5GL	6	CAR	105.98	635.88
	Batch: 4131JEB300					
80	6116811	APEX RINSE ADD 2-2.5LB	4	CAR	350.48	1,401.92
	Batch: 1051GR4400					

APPROVED

06/22/21 - ANTHONY RAMOS



Invoice  
6261102679

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
90	6110364	APEX PRESOAK 3-4LB Batch: 5111GT0500	4	CAR	142.06	568.24
100	6117091	APEX POWER PLUS 4-6.75LB Batch: 1081GT2500	7	CAR	128.85	901.95
110	6113722	ET ULTRA DRY 4X1 GAL Batch: 5111JE4200	1	CAR	182.68	182.68
120	6113326	ET ULTRA KLENE 4-1GL Batch: 2141JE3800	1	CAR	120.67	120.67
130	6119513	GRSCTTR PLUS 4-1GL Batch: 1121JE0900	1	CAR	69.47	69.47
<div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 06/22/21</div>						

Returns may be subject to a restocking fee.

Total Weight: 1,161.593 lbs

Sub Total 6,589.13

Invoice Notes:

Total Before Taxes 6,589.13  
Sales Tax 0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326

PAYMENT DUE USD 6,589.13

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: 6260910763  
Invoice Date: 04/09/21  
PO Number: B0370580  
Check Number: 0282908  
Check Amount: \$ 9,867.58  
Check Date: 07/13/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0687866  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Fumagalli, Amy <Amy.Fumagalli@ecolab.com >  
Sent: Tue Jun 15 14:31:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] FW: Ecolab Invoice: 6260910763,6261102679  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon,

Attached are the open invoices for your account with Ecolab.

Thanks,  
Amy

**Amy Fumagalli**

KEY ACCOUNT REPRESENTATIVE – INSTITUTIONAL  
WESTERN GREAT LAKES AREA

**ECOLAB** 1601 W. DIEHL ROAD, NAPERVILLE, IL 60563

T 800.352.5326 M 630.341.5164 E [amy.fumagalli@ecolab.com](mailto:amy.fumagalli@ecolab.com)

-----Original Message-----

From: noreply@salesforce.com <noreply@salesforce.com> On Behalf Of Kevin Malloy  
Sent: Thursday, June 10, 2021 10:03 AM  
To: Malloy, Kevin <Kevin.Malloy@ecolab.com>  
Subject: Ecolab Invoice: 6260910763,6261102679

Attached, please find your invoice from Ecolab's Institutional Division for your account number 0503543457. 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.

[attachment: Invoice6260910763.PDF]

[attachment: Invoice6261102679.PDF]





**Invoice**  
**6260910763**

<b>Bill To Address</b> 503543457	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	04/09/2021	BO370580	4010094520
	<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
	04/09/2021	125547676	BELOIT
<b>Remit To Address</b>	<b>Ship To Address</b> 503543457		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
<b>Sold To Address</b> 503543457	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CHC 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	<b>Delivery Terms:</b> DDP/EBS DDP <b>Mode of Transportation:</b> Road <b>Payment Due Date:</b> 05/09/2021 <b>Payment Terms:</b> 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	9320324	CRTG SCS50 PKD SGL	1	ST	237.00	237.00
20	93201063	EVERPURE SOLUTCK SS-JMF	3	ST	102.78	308.34
30	93202256	CRTG ECO-TO10S PKDSGL	3	ST	305.21	915.63
40	93202363	CRTG ECO-SED10S+ PKDSGL	3	ST	255.01	765.03
50	93202404	REPL CRTG CTOSD ECO-I4000 2	4	ST	179.15	716.60
60	93202411	EVERPURE REPL FLTR 7CB5-S	2	ST	160.27	320.54
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>DAVID KRAMER 06/22/21</b>						





**Invoice**  
**6260910763**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
<div> <div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>DAVID KRAMER 06/22/2022</b> </div> </div>						

**INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 06/22/21**

Returns may be subject to a restocking fee.	<b>Total Weight:</b> 60.092 lbs	<b>Sub Total</b>	3,263.14
<b>Invoice Notes:</b>		Equipment Freight	15.31
		<b>Total Before Taxes</b>	3,278.45
		Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326

PAYMENT DUE USD	
-----------------	--

3,278.45

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.