

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6263257680  
Invoice Date: 08/23/21  
PO Number: B0000308  
Check Number: 0284749  
Check Amount: \$ 216.07  
Check Date: 09/14/2021  
Voucher Number: V0694720  
Document Type: AP Invoice

Document Below

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From: invoicedelivery@ecolab.com <invoicedelivery@ecolab.com >  
Sent: Mon Aug 23 22:46:00 CDT 2021  
To: invoicing@cod.edu,uhssa@invoicedeliveryservices.com  
CC:  
Subject: [External] Invoice 6263257680  
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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.

Dear valued customer,

Thank you for your Business.

If you have any questions or concerns related to receipt of the attached document or require additional invoice copies, please contact us at the number on the attachment. If you are not the intended recipient, please call the phone number on the attachment in order to be removed from our automated system. Please do not respond to this message. This is an auto generated email and this address cannot process your reply.

Thank you for choosing Ecolab!

Invoice Delivery Team

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[attachment: 6263257680.PDF]



**Invoice**  
**6263257680**

<b>Bill To Address</b> 503650249		<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		08/23/2021	B0000308	4011259681
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		08/23/2021	126537359	JOLIET
<b>Remit To Address</b>		<b>Ship To Address</b> 503650249		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510		COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
<b>Sold To Address</b> 503650249		<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE 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> 09/22/2021 <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	6195701	POLARIS - PHAZER 2-2 GAL	1	CAR	82.39	82.39
	Batch: 1211MW9300					
20	6195513	MONOSTAR PHAZER 2-2 GL	1	CAR	133.68	133.68
	Batch: 4131MW7400					

**APPROVED**  
**08/25/21 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Returns may be subject to a restocking fee of 15.49%.	<b>Sub total</b>	216.07
<b>Invoice Notes:</b>	<b>Total Before Taxes</b>	216.07
	<b>Sales Tax</b>	0.00

**For questions please contact Customer Service INSTITUTIONAL at 800-352-5326** **PAYMENT DUE USD 216.07**

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.