

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6269746023  
Invoice Date: 6/4/2022  
PO Number: P0374592  
Check Number: 0299586  
Check Amount: \$ 2,831.79  
Check Date: 06/07/2022  
Voucher Number: V0740724  
Document Type: AP Invoice

Document Below

**Invoice  
6269746023**

|   |   |                                      |                        |                        |
|---|---|--------------------------------------|------------------------|------------------------|
| <b>Bill To Address</b>  | <b>503715776</b>  | <b>Invoice Date</b>                  | <b>PO Number</b>       | <b>Delivery Number</b> |
| COLLEGE OF DUPAGE ATHLETIC DEPT<br>SHIP & RECEIVIN ATHLETIC DEPT<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137-6708 |   | 06/04/2022                           | P0374592               | 4510490513             |
|   |   | <b>Supply Date</b>                   | <b>Order Number</b>    | <b>Shipping Plant</b>  |
|   |   | 06/03/2022                           | 128817943              | JOLIET                 |
| <b>Remit To Address</b>   | <b>Ship To Address</b> <b>503715776</b>   |                                      |                        |                        |
| Ecolab Inc.<br>PO Box: 70343<br>CHICAGO IL 60673<br>USA<br>FEIN 41-0231510                                      | COLLEGE OF DUPAGE ATHLETIC DEPT<br>SHIP & RECEIVIN ATHLETIC DEPT<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137-6708 |                                      |                        |                        |
| <b>Sold To Address</b>  | <b>503715776</b>  | <b>Terms of Delivery and Payment</b> |                        |                        |
| COLLEGE OF DUPAGE ATHLETIC DEPT<br>SHIP & RECEIVIN ATHLETIC DEPT<br>425 FAWELL BLVD<br>GLEN ELLYN IL 60137-6708 |   | <b>Delivery Terms:</b>               | DDP/EBS DDP            |                        |
|   |   | <b>Mode of Transportation:</b>       | Road                   |                        |
|   |   | <b>Payment Due Date:</b>             | 07/04/2022             |                        |
|   |   | <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      | 6100910                  | STAINBLASTR PP CLR 12-1.0LB          | 4        | CAR | 56.56      | 226.24 |
|         | <b>Batch:</b> CA032422   |                                      |          |     |            |        |
| 20      | 6100172                  | LAUNDRY NEUT DET PLUS 5GL            | 8        | BUC | 85.36      | 682.88 |
|         | <b>Batch:</b> 3122GE1900 |                                      |          |     |            |        |
| 30      | 6100909                  | STAINBLASTR PP WHT 12-1.2LB          | 4        | CAR | 83.58      | 334.32 |
|         | <b>Batch:</b> CA051225   |                                      |          |     |            |        |
| 40      | 6101072                  | STAIN BLASTER MAKEUP REMOVER_4-22 OZ | 5        | CAR | 88.38      | 441.90 |
|         | <b>Batch:</b> CA050621   |                                      |          |     |            |        |
| 50      | 6100374                  | STAIN BLASTR DESTNR 4-22OZ           | 2        | CAR | 84.74      | 169.48 |
|         | <b>Batch:</b> CA033021   |                                      |          |     |            |        |
| 60      | 6101068                  | STAINBLST EZYME BST 4X22 OZ          | 5        | CAR | 80.34      | 401.70 |
|         | <b>Batch:</b> CA123011   |                                      |          |     |            |        |
| 70      | 6100914                  | EZYM SPCL (LL ENZMY DET) 5 GAL       | 4        | BUC | 81.73      | 326.92 |
|         | <b>Batch:</b> 3202JE5500 |                                      |          |     |            |        |



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| Item No   | Material No | Description  | Quantity                    | UOM                         | Unit Price         | Amount |
|---|-------------|--|-----------------------------|-----------------------------|--------------------|--------|
| 80  | 6115982     | LNDI DSTNR (LL CHR BLCH) 5 GAL<br><br>Batch: 1212J EI600 | 5                           | BUC                         | 49.67              | 248.35 |
| Returns may be subject to a restocking fee.   |             |  | Total Weight: 1,004.369 lbs |                             | Sub Total 2,831.79 |        |
| Invoice Notes:  |             |  |                             | Total Before Taxes 2,831.79 |                    |        |
|   |             |  |                             | Sales Tax 0.00              |                    |        |
| For questions please contact Customer Service INSTITUTIONAL at 800-352-5326   |             |  |                             | PAYMENT DUE USD 2,831.79    |                    |        |
| 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. Payment of the invoice constitutes Customer's acceptance and agreement of the amount of any surcharge. |             |  |                             |                             |                    |        |

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

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**[External] Invoice 6269746023**

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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

Sat, Jun 4, 2022 at 10:15 PM GMT

CC:

BCC:

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.

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Thank you for choosing Ecolab!

Invoice Delivery Team

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**1 attachment**

6269746023.PDF