

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6269792250
Invoice Date: 6/7/2022
PO Number: B0000246
Check Number: 0299995
Check Amount: \$ 29.28
Check Date: 06/21/2022
Voucher Number: V0740904
Document Type: AP Invoice

Document Below



Invoice
6269792250

Bill To Address	506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		06/07/2022	BO000246	4510498956
		Supply Date	Order Number	Shipping Plant
		06/07/2022	128746556	Fort Worth
Remit To Address		Ship To Address	506701214	
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510		COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address	506701214	Terms of Delivery and Payment		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms:	DDP/EBS DDP	
		Mode of Transportation:	Road	
		Payment Due Date:	07/07/2022	
		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
200	92682678	THERM FRIDGE/FRZR HANG ECL	12	ST	2.44	29.28

Returns may be subject to a restocking fee.	Total Weight: 0.635 lbs	Sub Total	29.28
Invoice Notes:		Total Before Taxes	29.28
		Sales Tax	0.00
For questions please contact Customer Service FOODSAFETY\$OLTN\$ at 800-321-3687		PAYMENT DUE USD	29.28

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.

Page 1 of 1

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

[External] Invoice 6269792250

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

Wed, Jun 8, 2022 at 05:31 AM 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.

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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1 attachment

6269792250.PDF