

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6269829736
Invoice Date: 6/8/2022
PO Number: B0000354
Check Number: 0299997
Check Amount: \$ 221.65
Check Date: 06/21/2022
Voucher Number: V0741563
Document Type: AP Invoice

Document Below

**Invoice**
6269829736

Bill To Address 503709005	Invoice Date	PO Number	Delivery Number
INN @ WATERS EDGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	06/08/2022	N/A	4510519099
	Supply Date	Order Number	Shipping Plant
	06/08/2022	128858036	JOLIET
Remit To Address	Ship To Address 503709005		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	INN @ WATERS EDGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 503709005	Terms of Delivery and Payment		
INN @ WATERS EDGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 07/08/2022 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
10	6101849	TS LND DET PLS (LL BLT DET) 5 GAL Batch: 5192JE8600	1	BUC	136.91	136.91
20	6100374	STAIN BLASTR DESTNR 4-22OZ Batch: CA033021	1	CAR	84.74	84.74

Returns may be subject to a restocking fee.	Total Weight: 61.161 lbs	Sub Total	221.65
Invoice Notes:		Total Before Taxes	221.65
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	221.65

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>

[External] Invoice 6269829736

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

Thu, Jun 9, 2022 at 04:55 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

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