

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6268573812  
Invoice Date: 4/7/2022  
PO Number: B0000246  
Check Number: 0299105  
Check Amount: \$ 790.78  
Check Date: 05/13/2022  
Voucher Number: V0736887  
Document Type: AP Invoice

Document Below

**Invoice**  
**6268573812**

<b>Bill To Address</b>	<b>503543457</b>	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/07/2022	POBO000246	4510149021
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		04/07/2022	128347819	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> <b>503543457</b>			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
<b>Sold To Address</b>	<b>503543457</b>	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CUL & HOSP CENTER 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>	05/07/2022	
		<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	6110906	SCOUT 2-2 GAL	1	CAR	89.58	89.58
	<b>Batch:</b> 1052GR1800					
20	6100283	ANTIMICRO FRUIT&VEG 2.5GL	2	CAR	97.30	194.60
	<b>Batch:</b> CA111511					
40	6101131	LIMEAWAY 4X1 GAL	1	CAR	36.33	36.33
	<b>Batch:</b> 4112JE3100					
60	6115461	KOOL KLENE 4-1GL	1	CAR	97.15	97.15
	<b>Batch:</b> 2062MW4900					
70	6114559	OASIS 137 ORANGE FRC2.5GL	4	CAR	93.28	373.12
	<b>Batch:</b> 4102JEL700					



**Invoice**  
**6268573812**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		<b>Total Weight:</b>	252.298 lbs	<b>Sub Total</b>		790.78
<b>Invoice Notes:</b>				<b>Total Before Taxes</b>		790.78
				Sales Tax		0.00
<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>				<b>PAYMENT DUE USD</b>		<b>790.78</b>
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.						

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

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**[External] Invoice 6268573812**

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

Fri, Apr 8, 2022 at 05:46 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**

6268573812.PDF