

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084344  
Vendor Name: Ecolab  
Invoice Number: 6268826643  
Invoice Date: 4/20/2022  
PO Number: B0000308  
Check Number: 0299107  
Check Amount: \$ 350.16  
Check Date: 05/13/2022  
Voucher Number: V0737325  
Document Type: AP Invoice

Document Below

**Invoice**  
**6268826643**

<b>Bill To Address</b>	<b>503650249</b>	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/20/2022	80000308	4510217023
		<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
		04/19/2022	128431969	JOLIET
<b>Remit To Address</b>	<b>Ship To Address</b> <b>503650249</b>			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
<b>Sold To Address</b>	<b>503650249</b>	<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CUSTODIAL 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> 05/20/2022 <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	6100374	STAIN BLASTR DESTNR 4-22OZ	2	CAR	55.17	110.34
	<b>Batch:</b> CA021021					
20	6195060	REVIT C&U PRESpray 4-1GL	1	CAR	80.60	80.60
	<b>Batch:</b> 4421CR5100					
30	6101125	REVITALZ MIRCLE SPOT 4X22OZ	1	CAR	159.22	159.22
	<b>Batch:</b> PI022121					

Returns may be subject to a restocking fee.	<b>Total Weight:</b> 56.922 lbs	<b>Sub Total</b>	350.16
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<b>Invoice Notes:</b>	<b>Total Before Taxes</b>	350.16
	Sales Tax	0.00

<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>	<b>PAYMENT DUE USD</b>	<b>350.16</b>
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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.

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

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**[External] Invoice 6268826643**

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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Apr 21, 2022 at 04:19 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**

6268826643.PDF