

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084344
Vendor Name: Ecolab
Invoice Number: 6270660711
Invoice Date: 7/20/2022
PO Number: B0000856
Check Number: 0302323
Check Amount: \$ 775.80
Check Date: 09/13/2022
Voucher Number: V0750160
Document Type: AP Invoice

Document Below

**Invoice**
6270660711

Bill To Address	503650249	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		07/20/2022	B0000856	4510774804
		Supply Date	Order Number	Shipping Plant
		07/20/2022	129230966	J OLIFT
Remit To Address	Ship To Address 503650249			
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-1941945	COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			
Sold To Address	503650249	Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUSTODIAL 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 08/19/2022 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	6101125	REVITALZ MIRCLE SPOT 4X22OZ	5	CAR	86.16	430.80
	Batch: PL031022					
20	6101919	BIOENZYMATIC RTU 6-32OZ	6	CAR	57.50	345.00
	Batch: CA061621					

Returns may be subject to a restocking fee.	Total Weight: 124.804 lbs	Sub Total	775.80
Invoice Notes:		Total Before Taxes	775.80
		Sales Tax	0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326		PAYMENT DUE USD	775.80

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 6270660711

"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com> Thu, Jul 21, 2022 at 06:12 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

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain proprietary and privileged information for the use of the designated recipients named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

1 attachment

6270660711.PDF