

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089405  
Vendor Name: Stericycle, Inc.  
Invoice Number: 4011635661  
Invoice Date: 2/28/2023  
PO Number: B0001161  
Check Number: E0094340  
Check Amount: \$ 62.00  
Check Date: 03/22/2023  
Voucher Number: V0779541  
Document Type: AP Invoice

Document Below



# INVOICE

SH: EI

PAGE: 1 of 2

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

INVOICE DATE 02/28/2023  
INVOICE NUMBER 4011635661  
CUSTOMER NUMBER 4056642  
Site & Purchase Order Info on Reverse Page

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For billing, scheduling or customer service:  
**(866) 783-7422**  
Hours: (Mon - Fri) 8:00 AM - 5:00 PM  
CustomerCare@Stericycle.com

YOUR ACCOUNT REFLECTS A BALANCE 30 DAYS PAST DUE

## ACCOUNT SUMMARY

DESCRIPTION	DATE	AMOUNT	TOTAL
PREVIOUS BALANCE			\$248.00
CURRENT ADJUSTMENTS			(\$186.00)
Thank You-Payment #EF022423-1	02/24/2023	(\$62.00)	
Thank You-Payment #EF022423-2	02/24/2023	(\$124.00)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)		\$62.00
TOTAL ACCOUNT BALANCE DUE BY 04/29/2023			\$124.00

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CERTIFICATION: The material listed on the manifest(s) (infectious medical waste) has been treated in accordance with the requirements of federal, state and local regulations governing the treatment of such waste. A copy of this certificate, applicable manifests, and the appropriate logs will remain on file with the company. For customers in WI, this invoice also serves as a certificate of destruction.

Account History					
Please disregard if payment has been sent.					
Current	1 - 30 days Past Due	31 - 60 days Past Due	61 - 90 days Past Due	90+ days Past Due	Total Account Balance
\$62.00	\$62.00	\$0.00	\$0.00	\$0.00	\$124.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



INVOICE NUMBER 4011635661	INVOICE DATE 02/28/2023	CUSTOMER NUMBER 4056642
TOTAL ACCOUNT BALANCE DUE BY 04/29/2023		\$124.00
TOTAL AMOUNT ENCLOSED		\$
To pay your invoice with an electronic payment method please visit www.MyStericycle.com or call 866-783-7422.		

☐ If account or contact information has changed please  
check box and fill out back portion of coupon

0004056642 4011635661 0000006200 3 010006

===== ADDRESSEE: =====

===== REMIT TO: =====

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

STERICYCLE, INC.  
P.O. BOX 6575  
CAROL STREAM IL 60197-6575

SH: EI

H 004987 000000 0000 0000

STERICYCLE, INC. (866) 783-7422  
COLLEGE OF DUPAGE

CUSTOMER #: 4056642

INVOICE #: 4011635661

PAGE: 2 of 2  
INVOICE DATE: 02/28/2023

DATE	MANIFEST/ ORDER NUMBER	QUANTITY/ CONTAINERS	DESCRIPTION	WEIGHT	PRICE	TOTAL
<b>Site 001: College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137-6708</b>						
02/01/2023		1.00	Steri-Safe Economy Monthly Budget Plan Monthly Includes: • Medical Waste Services • Regulatory Updates	0.00 lb	\$62.000 EA	\$62.00
02/14/2023	MDIT009F9R	3.00	40 Gal Tub Disposal	104.70 lb	\$0.000 EA	\$0.00
			Site 001: SUB TOTAL			\$62.00
			Site 001: TAX TOTAL			\$0.00
			Site 001: TOTAL			\$62.00
<b>TOTAL CURRENT INVOICE CHARGES</b>						<b>\$62.00</b>

Stericycle <StericycleEInvoicing@mail-stericycle.com>

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**[External] Stericycle Invoice Attached - 4056642**

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Stericycle <StericycleEInvoicing@mail-stericycle.com>

Thu, Mar 2, 2023 at 12:51 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of CODs system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find your Stericycle invoice. To pay your invoice, go to [MyStericycle.com](https://MyStericycle.com) or...

Enroll in AutoPay - it's fast, easy and secure!

Visit [MyStericycle.com](https://MyStericycle.com), click on Online Bill Pay to enroll today and never miss a payment again! On [MyStericycle.com](https://MyStericycle.com) you can also update your account information, change a pick-up and access valuable training.

If you have any questions about your invoice, please call our Customer Service team: 866-783-7422.

Thank You for your business.

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**1 attachment**

4056642-000002322-20230301.PDF