

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0336661

Check Amount: \$ 566.91

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 6350851382

Invoice Date: 2/12/2025

PO Number: B0002329


Voucher Number: V0875313

Document Type: AP Invoice

Document Below



Invoice 6350851382

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		02/12/2025	BO002329	4516118172
		Supply Date	Order Number	Shipping Plant
		02/12/2025	137883148	JOLIET
Remit To Address		Ship To Address 503543457		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	 Scan for Easy Pay	COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 503543457		Terms of Delivery and Payment		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708	Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 03/14/2025 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.

Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6101202	SMARTPOWER DM DET 6X6.75 LB	2	CAR	114.61	229.22
	Batch: 2025GR0600					
20	6100536	OASIS 146 MULTI QUAT2.5GL	1	CAR	51.89	51.89
	Batch: 1514JE7200					
30	6101131	LIMEAWAY 4X1 GAL	1	CAR	36.33	36.33
	Batch: 2484CY4200					
40	6114559	OASIS 137 ORANGE FRC2.5GL	1	CAR	95.61	95.61
	Batch: 5035JE0400					

Returns may be subject to a restocking fee. **Total Weight:** 167.279 lbs **Sub Total** 413.05

Invoice Notes: **Total Before Taxes** 413.05
Sales Tax 0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326 **PAYMENT DUE USD 413.05**

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 6350851382

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

Thu, Feb 13, 2025 at 04:49 AM UTC

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.

Pay your invoice ONLINE through our new Ecolab Easy Pay feature – visit
easypay.ecolab.com

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 autogenerated 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

6350851382.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0336661

Check Amount: \$ 566.91

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 6350895960

Invoice Date: 2/14/2025

PO Number: B0002329


Voucher Number: V0875301

Document Type: AP Invoice

Document Below



Invoice
6350895960

Bill To Address	506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		02/14/2025	BO002329	4516115778
		Supply Date	Order Number	Shipping Plant
		02/14/2025	137883149	Fort Worth
Remit To Address		Ship To Address 506701214		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510	 Scan for Easy Pay	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
Sold To Address 506701214		Terms of Delivery and Payment		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 03/16/2025 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.

Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	92682327	GLOVE CUT RES LVL4 MD HPPE	2	ST	15.52	31.04
20	90060599	HEAVYWEIGHT CUT-RESISTANT GLOVE LARGE	2	ST	26.41	52.82
40	90060598	HEAVYWEIGHT CUT-RESISTANT GLOVE MEDIUM	2	ST	35.00	70.00
50	90061785	FOOD ROTATION INSERT 2	1	ST	0.0000	0.00

Returns may be subject to a restocking fee.	Total Weight: 0.919 lbs	Sub Total	153.86
---	--------------------------------	------------------	--------

Invoice Notes:	Total Before Taxes	153.86
	Sales Tax	0.00

For questions please contact Customer Service FOODSAFETYSOLTNS at 800-321-3687	PAYMENT DUE USD	153.86
---	------------------------	---------------

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 6350895960

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

Sat, Feb 15, 2025 at 05:11 AM UTC

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.

Pay your invoice ONLINE through our new Ecolab Easy Pay feature – visit
easypay.ecolab.com

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 autogenerated 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

6350895960.PDF