

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089405

Vendor Name: Stericycle, Inc.

Check Details:

Check Number: E0106264

Check Amount: \$ 70.98

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 8010044365

Invoice Date: 2/28/2025

PO Number: B0002609

Voucher Number: V0875886

Document Type: AP Invoice

Document Below

TAX ID:	36-3640402	Page 1 of 2
Customer No. (Payer)	1000815515	
Invoice No.	8010044365	
Invoice Date	02-28-2025	
Due Date	04-29-2025	
Total Invoice Charges	\$70.98	
Payment Terms	Net due in 60 days	

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

COLLEGE OF DUPAGE
 Accounts Payable
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599
 USA

BPA # :

BPA Task Order # :

Contract # :

Agency Contract # :

DUNS # :

For Billing, Scheduling or Customer service: 1-866-783-7422 Hours of Operation:(Mon-Fri) 7 AM to 7 PM or visit MyStericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 1000815515 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599

Subscription	-	STERI-SAFE BUDGET SUBSCRIPTION	1			\$70.98		\$70.98
03-01-2025 to 03-31-2025								

Sub Total	\$70.98
Tax Total	\$0.00
Site Total	\$70.98
Total Invoice Charges	\$70.98

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000815515	02-28-2025	8010044365	\$70.98
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

COLLEGE OF DUPAGE
 Accounts Payable
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599
 USA

=====REMIT TO=====

Stericycle, Inc.
 28883 Network Place
 Chicago, IL 60673-1288

028883 1000815515 0000008010044365 0000007098 4

STERICYCLE, INC 1-866-783-7422

COLLEGE OF DUPAGE

Customer #: 1000815515

Invoice #: 8010044365

Invoice Date : 02-28-2025

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

[External] Billing Document 8010044365

"customer.invoices@stericycle.com" <customer.invoices@stericycle.com>

Tue, Mar 4, 2025 at 04:57 PM 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 Sir or Madam,

Please find the billing document 8010044365 posted on 02/28/2025 for the amount 70.98 USD attached.

If you have any questions, please do not hesitate to contact us.

Best Regards,

Stericycle, Inc.

US

1 attachment

Billing Document - 8010044365.pdf