

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0340405

Check Amount: \$ 1,930.35

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 6353225276

Invoice Date: 6/18/2025

PO Number: B0002845


Voucher Number: V0891212

Document Type: AP Invoice

Document Below



Invoice
6353225276

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		06/18/2025	BO002845	4516794781
		Supply Date	Order Number	Shipping Plant
		06/17/2025	139154448	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: 07/18/2025 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	6100283	ANTIMICRO FRUIT&VEG 2.5GL	3	CAR	99.73	299.19
	Batch: 5155CA0200					
20	6100536	OASIS 146 MULTI QUAT2.5GL	4	CAR	51.89	207.56
	Batch: 1135JE7000					
30	6100731	SANI WASH N WALK 2.5GL	4	CAR	98.85	395.40
	Batch: 5095GE6200					
40	6101131	LIMEAWAY 4X1 GAL	2	CAR	36.33	72.66
	Batch: 1245JE8600					
50	6101201	SMARTPOWER DM DET 4X6.75 LB	5	CAR	64.11	320.55
	Batch: 1205GR2500					
60	6101890	SMRTPWR PRESOAK FLTWR 3X4LB	2	CAR	111.14	222.28
	Batch: 5165GR9100					
70	6110906	SCOUT 2-2 GAL	2	CAR	91.82	183.64
	Batch: 5195GR6500					



Invoice
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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6114559	OASIS 137 ORANGE FRC2.5GL Batch: 4155JE8700	2	CAR	95.61	191.22
90	6119513	GRSCTTR PLUS 4-1GL Batch: 2065GR5300	1	CAR	37.85	37.85
Returns may be subject to a restocking fee.			Total Weight: 650.203 lbs		Sub Total 1,930.35	
Invoice Notes:				Total Before Taxes 1,930.35		
				Sales Tax 0.00		
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326				PAYMENT DUE USD 1,930.35		
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>

[External] Invoice 6353225276

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

Thu, Jun 19, 2025 at 04:15 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

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1 attachment

6353225276.PDF