

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0342660

Check Amount: \$ 381.88

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6354677417

Invoice Date: 9/7/2025

PO Number: B0003242


Voucher Number: V0900387

Document Type: AP Invoice

Document Below



Invoice
6354677417

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		09/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		09/07/2025	71264045	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: N/A Mode of Transportation: N/A Payment Due Date: 10/07/2025 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
700034	Contract Number: 1001162986					
	For the period from 09/07/2025 to 10/06/2025					
	EXP99999	Rental	1	EA	190.94	190.94
	53001956	DM EUHT 208-240/60/1-3				
	Serial number: 04HH222059					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	190.94
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Invoice Notes:	Total Before Taxes	190.94
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	190.94
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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 6354677417

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

Mon, Sep 8, 2025 at 01:22 AM UTC

CC:

BCC:

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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
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Thank you for choosing Ecolab!

Invoice Delivery Team

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1 attachment

6354677417.PDF

Information:

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Vendor Number: 1084344

Vendor Name: Ecolab

Check Details:

Check Number: 0342660

Check Amount: \$ 381.88

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6354677418

Invoice Date: 9/7/2025

PO Number: B0003242


Voucher Number: V0900386

Document Type: AP Invoice

Document Below



Invoice
6354677418

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		09/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		09/07/2025	71264046	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: N/A Mode of Transportation: N/A Payment Due Date: 10/07/2025 Payment Terms: Due within 30 days net		

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700034	Contract Number:1001162987		1	EA	190.94	190.94
	For the period from 09/07/2025 to 10/06/2025					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	Serial number: 04HE221320					

Returns may be subject to a restocking fee.	Total Weight: 0.000 lbs	Sub Total	190.94
Invoice Notes:		Total Before Taxes	190.94
		Sales Tax	0.00

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