

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089405

**Vendor Name:** Stericycle, Inc.

**Check Details:**

**Check Number:** E0109496

**Check Amount:** \$ 70.98

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 8011862494

**Invoice Date:** 8/31/2025

**PO Number:** B0003181

**Voucher Number:** V0899184

**Document Type:** AP Invoice

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**Document Below**

Customer No. (Payer)	1000815515
Invoice No.	8011862494
Invoice Date	08-31-2025
<b>Due Date</b>	<b>10-30-2025</b>
<b>Total Invoice Charges</b>	<b>\$70.98</b>
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](http://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](http://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	B0003181	-	STERI-SAFE BUDGET SUBSCRIPTION	1.000		\$70.98		\$70.98
09-01-2025 to 09-30-2025								

<b>Sub Total</b>	<b>\$70.98</b>
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<b>Tax Total</b>	<b>\$0.00</b>
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<b>Site Total</b>	<b>\$70.98</b>
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 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
1000815515	08-31-2025	8011862494	\$70.98
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto [MyStericycle.com](http://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 0000008011862494 0000007098 3

STERICYCLE, INC 1-866-783-7422

COLLEGE OF DUPAGE

Customer #: 1000815515

Invoice #:8011862494

Inv. Period : 09-01-2025 to

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

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**Total Invoice Charges      \$70.98**

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

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**[External] Billing Document 8011862494**

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

Wed, Sep 3, 2025 at 03:50 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 8011862494 posted on 08/31/2025 for the amount 70.98 USD attached.

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

Best Regards,

Stericycle, Inc.

US

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**1 attachment**

Billing Document - 8011862494.pdf