

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084344 **Vendor Name:** Ecolab

Check Details:

Check Number: 0346122 **Check Amount:** \$ 1,591.48 **Check Date:** 11/4/2025

Invoice Details:


Invoice Number: 6355543795 **Invoice Date:** 10/22/2025 **PO Number:** B0003160 **Voucher Number:** V0911018

Document Type: AP Invoice

Document Below



Invoice
6355543795

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		10/22/2025	BO003160	4517439547
		Supply Date	Order Number	Shipping Plant
		10/21/2025	140415933	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:	11/21/2025	
		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	6101201	SMARTPOWER DM DET 4X6.75 LB	5	CAR	64.11	320.55
	Batch: 5365GR9000					
20	6100536	OASIS 146 MULTI QUAT2.5GL	4	CAR	51.89	207.56
	Batch: 5375JE7100					
30	6100283	ANTIMICRO FRUIT&VEG 2.5GL	2	CAR	99.73	199.46
	Batch: 2355CA0200					
50	6100731	SANI WASH N WALK 2.5GL	4	CAR	98.85	395.40
	Batch: 4365JE4500					
60	6110906	SCOUT 2-2 GAL	1	CAR	91.82	91.82
	Batch: 1395GR3100					
70	6114559	OASIS 137 ORANGE FRC2.5GL	2	CAR	95.61	191.22
	Batch: 1395JE4200					
80	6101203	SMRTPWR RNSE ALL PUR 2X2.5	1	CAR	185.47	185.47
	Batch: 3135EG0600					



Invoice
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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		Total Weight: 456.773 lbs		Sub Total		1,591.48
Invoice Notes:				Total Before Taxes		1,591.48
				Sales Tax		0.00
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326				PAYMENT DUE USD		1,591.48
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.						

Page 2 of 2

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

[External] Invoice 6355543795

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

Thu, Oct 23, 2025 at 04:08 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

6355543795.PDF