

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084344

**Vendor Name:** Ecolab

**Check Details:**

**Check Number:** 0339849

**Check Amount:** \$ 2,026.45

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6351866472

**Invoice Date:** 4/7/2025

**PO Number:** B0002845

**Voucher Number:** V0887400


**Document Type:** AP Invoice

---

**Document Below**



**Invoice**  
**6351866472**

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		04/07/2025	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: 05/07/2025 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](https://easypay.ecolab.com) or scan QR code for access.**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700029	<b>Contract Number:</b> 1001162987		1	EA	190.94	190.94
	<b>For the period from 04/07/2025 to 05/06/2025</b>					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	<b>Serial number:</b> 04HE221320					

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

<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>	<b>PAYMENT DUE USD</b> 190.94
--	-------------------------------

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 6351866472**

---

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

Tue, Apr 8, 2025 at 03:02 AM UTC

CC:

BCC:

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**1 attachment**

6351866472.PDF

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**Vendor Number:** 1084344

**Vendor Name:** Ecolab

**Check Details:**

**Check Number:** 0339849

**Check Amount:** \$ 2,026.45

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6351866471

**Invoice Date:** 4/7/2025

**PO Number:** B0002845

**Voucher Number:** V0887401


**Document Type:** AP Invoice

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**Document Below**



**Invoice**  
**6351866471**

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		04/07/2025	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: 05/07/2025 Payment Terms: Due within 30 days net		

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700029	<b>Contract Number:</b> 1001162986		1	EA	190.94	190.94
	<b>For the period from 04/07/2025 to 05/06/2025</b>					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	<b>Serial number:</b> 04HH222059					

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

<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>	<b>PAYMENT DUE USD</b> 190.94
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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

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**1 attachment**

6351866471.PDF

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**Vendor Name:** Ecolab

**Check Details:**

**Check Number:** 0339849

**Check Amount:** \$ 2,026.45

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6351973085

**Invoice Date:** 4/10/2025

**PO Number:** B0002845

**Voucher Number:** V0887399


**Document Type:** AP Invoice

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**Document Below**



# Invoice 6351973085

Bill To Address	506701214	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/10/2025	N/A	4516439765
		Supply Date	Order Number	Shipping Plant
		04/10/2025	138482068	Fort Worth
Remit To Address		Ship To Address 506701214		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510		COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
 Scan for Easy Pay				
Sold To Address 506701214		Terms of Delivery and Payment		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 05/10/2025 Payment Terms: Due within 30 days net		

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	53004428	GLOVE NTRL PWD FR BLK MED 10X100/BX	1	ST	79.39	79.39
20	53004430	GLOVE NTRL PWD FR BLK XL 10X100/BX	1	ST	79.39	79.39
30	53004427	GLOVE NTRL PWD FR BLK SM 10X100/BX	1	ST	79.39	79.39
40	53004429	GLOVE NTRL PWD FR BLK LG 10X100/BX	1	ST	79.39	79.39

Returns may be subject to a restocking fee.	<b>Total Weight:</b> 38.004 lbs	<b>Sub Total</b>	317.56
<b>Invoice Notes:</b>		<b>Total Before Taxes</b>	317.56
		Sales Tax	0.00

<b>For questions please contact Customer Service FOODSAFETYSOLTNs at 800-321-3687</b>	<b>PAYMENT DUE USD</b> 317.56
---	-------------------------------

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

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**[External] Invoice 6351973085**

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

Fri, Apr 11, 2025 at 01:34 PM UTC

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**1 attachment**

6351973085.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084344

**Vendor Name:** Ecolab

**Check Details:**

**Check Number:** 0339849

**Check Amount:** \$ 2,026.45

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6351988273

**Invoice Date:** 4/11/2025

**PO Number:** B0002845

**Voucher Number:** V0887398


**Document Type:** AP Invoice

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**Document Below**



**Invoice**  
**6351988273**

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		04/11/2025	BO002329	4516442590
		Supply Date	Order Number	Shipping Plant
		04/10/2025	138482069	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: 05/11/2025 Payment Terms: Due within 30 days net			

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6114559	OASIS 137 ORANGE FRC2.5GL	1	CAR	95.61	95.61
	<b>Batch:</b> 5035JE0800					
20	6101202	SMARTPOWER DM DET 6X6.75 LB	2	CAR	114.61	229.22
	<b>Batch:</b> 1125GR1800					
30	6100536	OASIS 146 MULTI QUAT2.5GL	2	CAR	51.89	103.78
	<b>Batch:</b> 2075GT4800					
40	6101131	LIMEAWAY 4X1 GAL	1	CAR	36.33	36.33
	<b>Batch:</b> 2055CY5600					
50	6110906	SCOUT 2-2 GAL	2	CAR	91.82	183.64
	<b>Batch:</b> 5105GR4800					
60	6100731	SANI WASH N WALK 2.5GL	3	CAR	98.85	296.55
	<b>Batch:</b> 5065JE4700					



**Invoice**  
**6351988273**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
Returns may be subject to a restocking fee.		<b>Total Weight:</b>	331.476 lbs	<b>Sub Total</b>		945.13
<b>Invoice Notes:</b>				<b>Total Before Taxes</b>		945.13
				Sales Tax		0.00
<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>				<b>PAYMENT DUE USD</b>		<b>945.13</b>
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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

---

**[External] Invoice 6351988273**

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

Sat, Apr 12, 2025 at 04:22 AM UTC

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6351988273.PDF

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**Vendor Number:** 1084344

**Vendor Name:** Ecolab

**Check Details:**

**Check Number:** 0339849

**Check Amount:** \$ 2,026.45

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6352432647

**Invoice Date:** 5/7/2025

**PO Number:** B0002845

**Voucher Number:** V0887317


**Document Type:** AP Invoice

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**Document Below**



**Invoice**  
**6352432647**

Bill To Address	503543457	Invoice Date	PO Number	Delivery Number
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		05/07/2025	..	N/A
		Supply Date	Order Number	Shipping Plant
		05/07/2025	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:	06/06/2025	
		Payment Terms:	Due within 30 days net	

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Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
700030	<b>Contract Number:</b> 1001162986		1	EA	190.94	190.94
	<b>For the period from 05/07/2025 to 06/06/2025</b>					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	<b>Serial number:</b> 04HH222059					

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

<b>For questions please contact Customer Service INSTITUTIONAL at 800-352-5326</b>	<b>PAYMENT DUE USD</b> 190.94
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"invoicedelivery@ecolab.com" <invoicedelivery@ecolab.com>

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**[External] Invoice 6352432647**

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

Thu, May 8, 2025 at 03:07 AM UTC

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**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 6352432648

**Invoice Date:** 5/7/2025

**PO Number:** B0002845

**Voucher Number:** V0887318


**Document Type:** AP Invoice

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**Document Below**



**Invoice**  
**6352432648**

<b>Bill To Address</b>		<b>503543457</b>	<b>Invoice Date</b>	<b>PO Number</b>	<b>Delivery Number</b>
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			05/07/2025	..	N/A
			<b>Supply Date</b>	<b>Order Number</b>	<b>Shipping Plant</b>
			05/07/2025	71264046	JOLIET
<b>Remit To Address</b>			<b>Ship To Address</b>		
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510			COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708		
 Scan for Easy Pay			<b>503543457</b>		
<b>Sold To Address</b>			<b>Terms of Delivery and Payment</b>		
COLLEGE OF DUPAGE CUL & HOSP CENTER 425 FAWELL BLVD GLEN ELLYN IL 60137-6708			<b>503543457</b>		
			<b>Delivery Terms:</b>		
			N/A		
			<b>Mode of Transportation:</b>		
			N/A		
			<b>Payment Due Date:</b>		
			06/06/2025		
			<b>Payment Terms:</b>		
			Due within 30 days net		

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	<b>For the period from 05/07/2025 to 06/06/2025</b>					
	EXP99999	Rental				
	53001956	DM EUHT 208-240/60/1-3				
	<b>Serial number:</b> 04HE221320					

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

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

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**[External] Invoice 6352432648**

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

Thu, May 8, 2025 at 03:07 AM UTC

CC:

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