

Ecolab Credit Requirements

We want to work with you and provide a summary of **Credit and Rebate requirements** to ensure timely processing. Thank you in advance for your continued support:

General Credit Submission Requirements

What we need you to do:	What is not acceptable?
Credit sent as individual PDF attachments → one purchase order (PO) per credit	Credits send in Zip files, one large PDF containing multiple credits, statements, multiple purchase orders (POs) per credit
PDF attachments are visible when the email is opened	Credits are embedded via hyperlinks or other emails
Credits must clearly reference an Ecolab-approved Return PO#, provided to you by your Ecolab Contact	No reference to Return PO # on your credit submission
The bill-to address for the correct country and Ecolab entity (Ecolab US, Ecolab CA, Nalco)	The bill-to on the credit references Ecolab but the PO references Nalco
Credits sent to one of the intake email addresses below	Credits being sent to multiple intake email addresses
All applicable credits on one document, other additional fees are on a separate invoice	Any other fees included on the credit (restocking fees for example)

Credit Intake Emails

Credits should be sent to the same Bill-To address where you send invoices for payment

Type of Invoice	Mail Invoices	Electronic Invoices	Country
Freight	PO Box 2994	Finance-Willinv@Ecolab.com	US
	Chesterton, IN 46304		
	PO Box 2866	CA15Invoices@Ecolab.com	Canada
	Chesterton, IN 46304		
PO and Non-PO	PO Box 2143	InvoicesUS50@Ecolab.com	US
	Chesterton, IN 46304		
	PO Box 2866	CA10Invoices@Ecolab.com	Canada
	Chesterton, IN 46304	_	

General Rebate Submission

A Rebate submission should reference specific Purchase Orders or invoices. If the rebate is not specific to any PO's or invoices, obtain the correct EIN # from your Ecolab Contact to reference as shown in the example below.

Credits or Rebates not tied to a Order or Invoice		
The Ecolab employee's full 6 or 8-digit Employee Identification Number		
(EIN), with "EIN" preceding the number		
Invoice Date	38-7 MA- (SA)	
Customer No.	63100	
Reference No.	EIN 12345678	

We want to continue to strengthen our partnership, if you have questions or feedback on this process, please contact the AP help desk at: AP_Inquiry@Ecolab.com

NOTE: there is an underscore after AP in our email- thanks!

