

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9547795808
Invoice Date: 06/01/20
PO Number: P0369716
Check Number: E0080426
Check Amount: \$ 3,295.36
Check Date: 06/17/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0624326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jun 01 21:49:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9547795808 PO# 369716

[attachment: Grainger Inv # 9547795808 PO# 369716.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: BOB CLARK
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9547795808
INVOICE DATE 06/01/2020
DUE DATE 07/01/2020
AMOUNT DUE \$2,913.37

PO NUMBER: 369716
CALLER: ROBERT CLARK
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 1384510226
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED**06/11/20 - KRISTINE FAY**

For questions about this invoice or account, call 1-800-472-4643
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT, CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	481Z42	BATTERY,18V,12.0AH BATTERY CAPACITY,M18 MANUFACTURER # 48-11-1812	2	284.80	569.60
	31MJ81	CORDLESS RIGHT ANGLE DRILL,18V MANUFACTURER # 2707-20	1	259.88	259.88
	38XJ03	BATTERY,18V,5.0AH,LI-ION,PK2 MANUFACTURER # 48-11-1852	1	240.30	240.30
	59JM38	FLOOR SQUEEGEE,CURVED,36" W MANUFACTURER # 59JM38	1	31.04	31.04
	1ZBZ2	FLOOR SQUEEGEE,CURVED,36" W MANUFACTURER # 1ZBZ2	1		
	3A326	BROOM HANDLE,WOOD,TAN,60" MANUFACTURER # 3A326	1		
	14A004	LOW V T-STAT STAGES HEAT 1,STAGES COOL 1 MANUFACTURER # TH1110DH1003	20	26.77	535.40
	2F896	SEALANT,PIPE THREAD MANUFACTURER # 42019	20	17.10	342.00
	21TF20		100	0.64	64.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 2,913.37

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE **\$2,913.37**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016954779580810002913371000000010000000100000020070129

X

ACCOUNT NUMBER
801544016

DATE
06/01/2020

INVOICE NUMBER
9547795808

AMOUNT DUE
\$2,913.37

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9547795808
INVOICE DATE	06/01/2020
DUE DATE	07/01/2020
AMOUNT DUE	\$2,913.37

SHIP TO
ATTN: BOB CLARK
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	484X11	SEALANT TAPE, 1/2 X 520 IN MANUFACTURER # 21TF20	1	270.20	270.20
	484X13	BACKPACK VACUUM, CORDLESS, 18V, 1 GAL. MANUFACTURER # 0885-20	10	27.13	271.30
	1VAF3	CARTRIDGE FILTER, PAPER, NON-REUSABLE MANUFACTURER # 49-90-1963	20	0.95	19.00
	20JY20	TILE AND GROUT BRUSH, BLUE HANDLE MANUFACTURER # 1VAF3	25	7.61	190.25
	20JY23	TAPE MEASURE, STEEL, YELLOW/BLACK, 12 FT. MANUFACTURER # STHT30810	10	12.04	120.40
		TAPE MEASURE, STEEL, YELLOW/BLACK, 25 FT. MANUFACTURER # STHT30825			
		Delivery #6471598224 Date Shipped: 06/01/2020 Carrier: UPS GROUND No: of Pkgs: 9 Wt: 106.415 Trk #: 1ZY6247W0375488677 1ZY6247W0375495909 1ZY6247W0375502034 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998			
APPROVED 06/11/20 - KRISTINE FAY					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9551205066
Invoice Date: 06/04/20
PO Number: P0369813
Check Number: E0080426
Check Amount: \$ 3,295.36
Check Date: 06/17/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0625632
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jun 04 21:48:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9551205066 PO# 369813

[attachment: Grainger Inv # 9551205066 PO# 369813.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9551205066
INVOICE DATE 06/04/2020
DUE DATE 07/04/2020
AMOUNT DUE \$345.08

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping Recei
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: 369813
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1384471730
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
06/09/20 - DIRK HEID

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	23Y591	SAFETY GLASSES,BLUE MIRROR MANUFACTURER # SB5665D	10	6.32	63.20
	4JF62	KNIT GLOVES,BEIGE,L,PR MANUFACTURER # 4JF62	204	0.36	73.44
	4JF63	KNIT GLOVES,BEIGE,S,PR MANUFACTURER # 4JF63	24	0.36	8.64
	5RXW3	SAFETY GLASSES,SILVER MIRROR MANUFACTURER # SK-XL117	15	13.32	199.80
Delivery #6471927771 Date Shipped:06/04/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.100 Trk #:1Z2X98300382303300 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019					

INVOICE REVIEWED

OKAY TO PAY

INVOICE SUB TOTAL 345.08

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM FOR RETURN.

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE **\$345.08**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016955120506610000345081000000010000000100000020070484

X

ACCOUNT NUMBER
801544016

DATE
06/04/2020

INVOICE NUMBER
9551205066

AMOUNT DUE
\$345.08

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9555555383
Invoice Date: 06/09/20
PO Number: P0369889
Check Number: E0080426
Check Amount: \$ 3,295.36
Check Date: 06/17/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0629226
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Jun 09 21:48:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9555555383 PO# 369889

[attachment: Grainger Inv # 9555555383 PO# 369889.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping Recei
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9555555383
INVOICE DATE 06/09/2020
DUE DATE 07/09/2020
AMOUNT DUE \$36.91

PO NUMBER: 369889
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1385185556
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1PBZ7	ANTIBIOTICS OINTMENT,PK25 MANUFACTURER # WJNE1800	2	4.70	9.40
	36LF44	BZK WIPE ANTISEPTICS,PK50 MANUFACTURER # F30	1	6.76	6.76
	3JMG5	ADHESIVE BANDAGE FABRIC,PK100 MANUFACTURER # 66133	1	7.25	7.25
	3WHU3	TRAUMA PAD,STERILE,NO MANUFACTURER # FAE-5012	3	4.50	13.50

Delivery #6472386211 Date Shipped:06/09/2020
Carrier: UPS GROUND No:of Pkgs:2 Wt: 0.800
Trk #:1ZY6247W0376079536 1ZY6247W0376081881
SHIPPED FROM: DC MINOOKA 005
701 GRAINGER WAY,MINOOKA,IL 60447-9998

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INVOICE SUB TOTAL 36.91

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$36.91

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016955555538310000036911000000010000000100000020070916

X

ACCOUNT NUMBER

801544016

DATE

06/09/2020

INVOICE NUMBER

9555555383

AMOUNT DUE

\$36.91