

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9562051400
Invoice Date: 06/15/20
PO Number: P0369961
Check Number: E0080769
Check Amount: \$ 701.54
Check Date: 07/08/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0629664
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jun 15 21:45:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9562051400 PO# 369961

[attachment: Grainger Inv # 9562051400 PO# 369961.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9562051400
INVOICE DATE 06/15/2020
DUE DATE 07/15/2020
AMOUNT DUE \$541.40

SHIP TO

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

PO NUMBER: 369961
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1385770674
INCO TERMS: FOB ORIGIN

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

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
	6L028	RADIAL BEARING,DOUBLE SEAL,30MM BORE DI MANUFACTURER # 6310LLBC3/L627	2	14.70	29.40
	6L060	RADIAL BEARING,DOUBLE SEAL,55MM BORE DI MANUFACTURER # 6311LLBC3/L627	1	108.50	108.50
	6L034	RADIAL BEARING,DOUBLE SEAL,60MM BORE DI MANUFACTURER # 6212LLBC3/L627	1	76.50	76.50
	5U567	RADIAL BEARING,DOUBLE SEAL,60MM BORE DI MANUFACTURER # 6312LLBC3/L627	1	131.00	131.00
	5U568	RADIAL BEARING,DOUBLE SEAL,65MM BORE DI MANUFACTURER # 6313LLBC3/5C	1	196.00	196.00

Delivery #6473080059 Date Shipped:06/15/2020
Carrier: UPS GROUND No:of Pkgs:1 Wt: 14.500
Trk #:1ZY6247W0376563413
SHIPPED FROM: DC MINOOKA 005
701 GRAINGER WAY,MINOOKA,IL 60447-9998

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.

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 in U.S. Dollars

AMOUNT DUE \$541.40

KATHY STRIPLIN 06/30/20

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

801544016956205140010000541401000000010000000100000020071555

X

ACCOUNT NUMBER
801544016

DATE
06/15/2020

INVOICE NUMBER
9562051400

AMOUNT DUE
\$541.40

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: 9572770296
Invoice Date: 06/25/20
PO Number: P0370096
Check Number: E0080769
Check Amount: \$ 701.54
Check Date: 07/08/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0631627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jun 25 21:46:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9572770296 PO# 370096

[attachment: Grainger Inv # 9572770296 PO# 370096.pdf]



GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9572770296
INVOICE DATE	06/25/2020
DUE DATE	07/25/2020
AMOUNT DUE	\$160.14

PO NUMBER:	370096
CALLER:	BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1386718060
INCO TERMS:	FOB ORIGIN

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

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

THANK YOU! FEL NUMBER 26-1150280
FOR MORE INFORMATION ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3P796	STRING WOUND PARTIAL COIL, 10' MIC K6 MANUFACTURED BY 19R10	6	26.69	160.14
<p>07/01/20 - BRUCE SCHMIEDL</p> <p>Delivery #6474222970 Date Shipped:06/25/2020 Carrier: UPS GROUND No. of Pkgs:1 Wt: 19.500 Trk #:1ZY6247W0377423376 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998</p>					
<p>INVOICE REVIEWED OKAY TO PAY</p>					

THIS PURCHASE IS NON-REFUNDABLE AND EXCLUSIVE TO GRAINGER'S TERMS OF SALE, INCLUDING: DISPUTE RESOLUTION, WARRANTY, AND (II) CERTAIN WARRANTIES 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.

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

AMOUNT DUE

\$160.14

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

801544016957277029610000160141000000010000000100000020072527

X

ACCOUNT NUMBER
801544016

DATE
06/25/2020

INVOICE NUMBER
9572770296

AMOUNT DUE
\$160.14

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