

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9577818041  
Invoice Date: 07/01/20  
PO Number: PO370142  
Check Number: E0080853  
Check Amount: \$ 1,408.83  
Check Date: 07/14/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0632601  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 01 21:47:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9577818041 PO# 370142  
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[attachment: Grainger Inv # 9577818041 PO# 370142.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

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9577818041  
INVOICE DATE 07/01/2020  
DUE DATE 07/31/2020  
AMOUNT DUE \$469.58

PO NUMBER: 370142  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1387167244  
INCO TERMS: FOB ORIGIN

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

APPROVED

07/13/20 - BRUCE SCHEIDT

Pay invoices online at:

www.grainger.com  
OR CALL 1-800-472-4643

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	487V29	HAND TRUCK,300 LB. LD CAP.,SOLID MANUFACTURER # 3920-00-NIB-0003	2	78.20	156.40
	36UP33	BULK RACK,FRSTNDING,78"H,77"W,24"D,BLAC MANUFACTURER # ER7824W4	2	156.59	313.18
Delivery #6474781787 Date Shipped:07/01/2020 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 294.000 Trk #:WWGR-L79976 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, WHICH CAN BE FOUND AT WWW.GRAINGER.COM. GRAINGER'S TERMS OF SALE INCLUDE, BUT ARE NOT LIMITED TO, DISPUTE RESOLUTION REMEDIES AND LIMITATION OF WARRANTY AND DAMAGE. THESE TERMS OF SALE ARE IN FULL EFFECT AT THE TIME OF PURCHASE. 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 after inv IN U.S. DOLLARS.

AMOUNT DUE

\$469.58

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

80154401695778180411000046958100000001000000010000002007319H

X

ACCOUNT NUMBER

801544016

DATE

07/01/2020

INVOICE NUMBER

9577818041

AMOUNT DUE

\$469.58

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: 9577815021  
Invoice Date: 07/01/20  
PO Number: P0370142  
Check Number: E0080853  
Check Amount: \$ 1,408.83  
Check Date: 07/14/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0632602  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 01 21:47:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9577815021 PO# 370142  
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[attachment: Grainger Inv # 9577815021 PO# 370142.pdf]



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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

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9577815021  
INVOICE DATE 07/01/2020  
DUE DATE 07/31/2020  
AMOUNT DUE \$436.90

PO NUMBER: 370142  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1387167244  
INCO TERMS: FOB ORIGIN

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

APPROVED

07/13/20 - BRUCE SCHMIEDL

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
	5DYZ2	DRYWALL TRUCK,2000 LB.,44 IN. L,24 IN. MANUFACTURER # DC-2444-8PY  Delivery #6474781718 Date Shipped:07/01/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 117.000 Trk #:1Z7V34W70312505089 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	1	436.90	436.90

INVOICE REVIEWED  
OKAY TO PAY

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING  
DISPUTE RESOLUTION REMEDIES, AND 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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 436.90

KATHY STRIPLIN 07/06/20

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

\$436.90

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

801544016957781502110000436901000000010000000100000020073109

X

ACCOUNT NUMBER

801544016

DATE

07/01/2020

INVOICE NUMBER

9577815021

AMOUNT DUE

\$436.90

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9583137717  
Invoice Date: 07/08/20  
PO Number: P0370229  
Check Number: E0080853  
Check Amount: \$ 1,408.83  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634824  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 08 21:47:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9583137717 PO# 370229  
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[attachment: Grainger Inv # 9583137717 PO# 370229.pdf]





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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9583137717  
INVOICE DATE 07/08/2020  
DUE DATE 08/07/2020  
AMOUNT DUE \$502.35

SHIP TO

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

PO NUMBER: 370229  
CALLER: CHOWANIEC MONICA  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1387242771  
INCO TERMS: FOB ORIGIN

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

**APPROVED**

For Invoices Online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**07/09/20**

THANK YOU! FEI NUMBER 361450280  
FOR CREDIT IN ACCOUNT WITH INVOICE OF ACCOUNT NO. 1387242771

**MONICA CHOWANIEC**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5UMRO	SHOP VACUUM,18 GAL.,PLASTIC,95 CFM MANUFACTURER # 5UMRO  Delivery #6475362751 Date Shipped:07/08/2020 Carrier: AAA COOPER TRANS. No:of Pkgs:1 Wt: 85.000 Trk #:186458675  SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN SC 29644-9019	1	502.35	502.35

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/09/20**

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INVOICE SUB TOTAL 502.35

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

**AMOUNT DUE \$502.35**

**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

80154401695831377171000050235100000001000000010000002008078H

X

ACCOUNT NUMBER  
801544016

DATE  
07/08/2020

INVOICE NUMBER  
9583137717

AMOUNT DUE  
\$502.35

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