

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9582583606
Invoice Date: 07/08/20
PO Number: P0370191
Check Number: E0080950
Check Amount: \$ 674.92
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634823
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jul 08 21:47:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9582583606 PO# 370191

[attachment: Grainger Inv # 9582583606 PO# 370191.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9582583606
INVOICE DATE 07/08/2020
DUE DATE 08/07/2020
AMOUNT DUE \$306.00

SHIP TO

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

PO NUMBER: 370191
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1387255902
INCO TERMS: FOB ORIGIN

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

APPROVED
07/13/20 - DIRK HEID

For more information at
www.grainger.com/invoicing

THANK YOU! FOR NUMBER 304199280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	10Z562	BULK RACK,STARTER,96" H,96" W,24" D,GRA MANUFACTURER # ERP962496S Delivery #6475255572 Date Shipped:07/08/2020 Carrier: FEDEX FREIGHT - LTL PRIORITY No:of Pkgs:1 Wt: 274.000 Trk #:5102335291 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	1	306.00	306.00

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 07/09/20

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING
DISPUTE RESOLUTION REMEDIES, AND LIMITATION ON DAMAGES, WARRANTIES, 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 after inv IN U.S. DOLLARS.

AMOUNT DUE

\$306.00

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

801544016958258360610000306001000000010000000100000020080779

X

ACCOUNT NUMBER
801544016

DATE
07/08/2020

INVOICE NUMBER
9582583606

AMOUNT DUE
\$306.00

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: 9583433728
Invoice Date: 07/08/20
PO Number: P0370232
Check Number: E0080950
Check Amount: \$ 674.92
Check Date: 07/22/2020
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0634832
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jul 08 21:47:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9583433728 PO# 370232

[attachment: Grainger Inv # 9583433728 PO# 370232.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 9583433728
INVOICE DATE 07/08/2020
DUE DATE 08/07/2020
AMOUNT DUE \$38.28

PO NUMBER: 370232
CALLER: DON INMAN CMC 1040
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1387632744
INCO TERMS: FOB ORIGIN

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

APPROVED

07/16/20 - BRUCE SCHMIEDL

Pay Invoice Online at
www.grainger.com/invoicing

THANK YOU! TEL NUMBER: 800 415 0000

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4GVN7	RACEWAY, SERIES 800, 5 FT., IVORY MANUFACTURER # 800BAC	2	12.82	25.64
	4YER4	BLANK END, IVORY, PVC, ENDS MANUFACTURER # 810B	2	1.01	2.02
	26Y034	EXTENSION BOX FITTING, IVORY, PVC MANUFACTURER # 2348S/51	2	5.31	10.62
Delivery #6475395318 Date Shipped: 07/08/2020 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 1.580 Trk #: 1Z2X98300383936250 1Z2X98300383946945 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019					

INVOICE REVIEWED

OKAY TO PAY

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. Exported purchase assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 38.28

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

AMOUNT DUE \$38.28

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

801544016958343372810000038281000000010000000100000020080760

X

ACCOUNT NUMBER
801544016

DATE
07/08/2020

INVOICE NUMBER
9583433728

AMOUNT DUE
\$38.28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9585122709
Invoice Date: 07/10/20
PO Number: P0370191
Check Number: E0080950
Check Amount: \$ 674.92
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634981
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jul 10 22:19:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9585122709 PO# 370191

[attachment: Grainger Inv # 9585122709 PO# 370191.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9585122709
INVOICE DATE 07/10/2020
DUE DATE 08/09/2020
AMOUNT DUE \$141.10

SHIP TO

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

PO NUMBER: 370191
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1387255902
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
	12M957	SHELF,24"D,96"W,2-3/4"H,PARTICLE BOARD MANUFACTURER # ERP9624 Delivery #6475366794 Date Shipped:07/10/2020 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 146.000 Trk #:VWGR-L68392 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	70.55	141.10

APPROVED
07/15/20 - DIRK HEID

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RTN

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

INVOICE SUB TOTAL 141.10

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after invoice date

AMOUNT DUE \$141.10

OKAY TO PAY

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

KATHY STRIPLIN 07/14/20

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

801544016958512270910000141101000000010000000100000020080945

X

ACCOUNT NUMBER
801544016

DATE
07/10/2020

INVOICE NUMBER
9585122709

AMOUNT DUE
\$141.10

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: 9591412300
Invoice Date: 07/16/20
PO Number: P0370377
Check Number: E0080950
Check Amount: \$ 674.92
Check Date: 07/22/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0636704
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jul 16 22:19:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9591412300 PO# 370377

[attachment: Grainger Inv # 9591412300 PO# 370377.pdf]



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9591412300
INVOICE DATE 07/16/2020
DUE DATE 08/15/2020
AMOUNT DUE \$189.54

SHIP TO

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

PO NUMBER: 370377
CALLER: KULIG RICH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1388329374
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
	4DJR6	TELEPHONE,ENCLOSURE,WEATHERPROOF NEMA 4 MANUFACTURER # 255-003 Delivery #6476215230 Date Shipped:07/15/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.350 Trk #:1ZY6247W0378817083 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	189.54	189.54
<div>APPROVED 07/21/20 - KEITH ZEITZ</div>					

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.

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INVOICE SUB TOTAL 189.54

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

AMOUNT DUE \$189.54

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

80154401695914123001000018954100000001000000010000002008153H

X

ACCOUNT NUMBER
801544016

DATE
07/16/2020

INVOICE NUMBER
9591412300

AMOUNT DUE
\$189.54

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