

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9588008566  
Invoice Date: 07/13/20  
PO Number: P0370271  
Check Number: E0081029  
Check Amount: \$ 467.12  
Check Date: 07/29/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636583  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Mon Jul 13 22:11:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9588008566 PO# 370271  
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[attachment: Grainger Inv # 9588008566 PO# 370271.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9588008566  
INVOICE DATE 07/13/2020  
DUE DATE 08/12/2020  
AMOUNT DUE \$212.52

### SHIP TO

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

PO NUMBER: 370271  
CALLER: BIC 0525-DAVID DITCHFIELD  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1388028590  
INCO TERMS: FOB ORIGIN

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

**APPROVED**

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

**07/22/20 - BRUCE SCHMIDT**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3VU48	MULTI-LEVEL LQD SWCH,VRTCL,2" NPT,221F MANUFACTURER # ML4444  Delivery #6475843412 Date Shipped:07/13/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.000 Trk #:1ZY6247W0378560449 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	212.52	212.52

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 07/22/20**

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](http://WWW.GRAINGER.COM).  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

VOIC SUB TOTAL 212.52

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

**\$212.52**

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

801544016958800856610000212521000000010000000100000020081282

X

ACCOUNT NUMBER  
801544016

DATE  
07/13/2020

INVOICE NUMBER  
9588008566

AMOUNT DUE  
**\$212.52**

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: 9597398198

Invoice Date: 07/22/20

PO Number:

Check Number: E0081029

Check Amount: \$ 467.12

Check Date: 07/29/2020

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0637568

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 22 22:12:57 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9597398198 PO# 370229  
-----

[attachment: Grainger Inv # 9597398198 PO# 370229.pdf]



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PAGE 1

## ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016  
CREDIT MEMO NUMBER 9597398198  
INVOICE DATE 07/22/2020  
ORIGINAL INVOICE 9583137717  
AMOUNT DUE 502.35CR

### SHIP TO

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

PO NUMBER: 370229  
CALLER: MONICA CHOWANIEC  
CUSTOMER PHONE: 6309422800  
ORDER NUMBER: 1388815395  
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](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5UMR0	SHOP VACUUM,18 GAL.,PLASTIC,95 CFM MANUFACTURER # 5UMR0 Delivery #4034005526 Date Shipped:07/22/2020 Carrier: AAA COOPER TRANS. No:of Pkgs: Wt: 85.000 RETURNED TO: GUNJOS, 601 H 732 2261 KINGWOOD AVE, SAN JOSE, CA 95131-7117	1	502.35	502.35

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I)  
WARRANTY, (II) REMEDIES, AND (III) LIMITATION OF DAMAGES. LIMITATIONS AND  
EXCLUSIONS WILL APPLY TO THE ENTIRE ORDER, WHICH ARE INCORPORATED BY REFERENCE  
TO GRAINGER'S TERMS OF SALE, AVAILABLE AT WWW.GRAINGER.COM. RETURN  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL

502.35

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

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT

\$502.35 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

### 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

801544016959739819800000502351000000010000000100000020082126

X

ACCOUNT NUMBER

801544016

DATE

07/22/2020

CREDIT MEMO NUMBER

9597398198

CREDIT AMOUNT

502.35CR

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: 9599781474  
Invoice Date: 07/23/20  
PO Number: P0370476  
Check Number: E0081029  
Check Amount: \$ 467.12  
Check Date: 07/29/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637603  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Thu Jul 23 22:19:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9599781474 PO# 370476  
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[attachment: Grainger Inv # 9599781474 PO# 370476.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	9599781474
INVOICE DATE	07/23/2020
DUE DATE	08/22/2020
AMOUNT DUE	\$135.10

PO NUMBER:	370476
CALLER:	DEON KING
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1388994369
INCO TERMS:	FOB ORIGIN

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

**APPROVED****07/27/20 - DIRK HED**

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THANK YOU! EIN NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	33JE94	THREAD CONVERSION KIT,10-24,UNC,2 PCS. MANUFACTURER # AAT202-1024	2	47.60	95.20
	5NNF1	NUT INSERT,ZINC PLATED,10-24,PK100 MANUFACTURER # U64060.019.0001	1	39.90	39.90
Delivery #6477011778 Date Shipped:07/23/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.650 Trk #:1ZY6247W0379388278 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					
<b>INVOICE REVIEWED OKAY TO PAY</b>					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING (1) DISPUTE RESOLUTION, (2) REMEDY, AND (3) CANCELLATION, 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 135.10

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****\$135.10**

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

8015440169599781474100001351010000000100000001000000200822H2

X

ACCOUNT NUMBER

801544016

DATE

07/23/2020

INVOICE NUMBER

9599781474

AMOUNT DUE

\$135.10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9598822022  
Invoice Date: 07/23/20  
PO Number: P0370475  
Check Number: E0081029  
Check Amount: \$ 467.12  
Check Date: 07/29/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637604  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Thu Jul 23 22:19:44 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9598822022 PO# 370475  
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[attachment: Grainger Inv # 9598822022 PO# 370475.pdf]



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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9598822022  
INVOICE DATE 07/23/2020  
DUE DATE 08/22/2020  
AMOUNT DUE \$119.50

SHIP TO

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

PO NUMBER: 370475  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1388994390  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**07/27/20 - DIRK HEID**

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
	4JB33	10 WT OZ.,AEROSOL,DRY LUBRICANT MANUFACTURER # 03044  Delivery #6477011780 Date Shipped:07/23/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 9.000 Trk #:1ZY6247W0379336976 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	11.95	119.50

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY STRIPLIN 07/27/20**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING  
DISPUTE RESOLUTION REMEDIES AND CERTAIN WARRANTIES AND DAMAGES LIMITATIONS.  
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)

VOIC SUB TOTAL 119.50

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

**\$119.50**

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

801544016959882202210000119501000000010000000100000020082219

X

ACCOUNT NUMBER

801544016

DATE

07/23/2020

INVOICE NUMBER

9598822022

AMOUNT DUE

**\$119.50**

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: 9599180438  
Invoice Date: 07/23/20  
PO Number: P0370474  
Check Number: E0081029  
Check Amount: \$ 467.12  
Check Date: 07/29/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637606  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Thu Jul 23 22:19:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9599180438 PO# 370474  
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[attachment: Grainger Inv # 9599180438 PO# 370474.pdf]





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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9599180438  
INVOICE DATE 07/23/2020  
DUE DATE 08/22/2020  
AMOUNT DUE \$502.35

SHIP TO

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

PO NUMBER: 370474  
CALLER: CHOWANIEC MONICA  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1388848319  
INCO TERMS: FOB ORIGIN

# APPROVED

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

# 07/27/20 - MONICA CHOWANIEC

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[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
	5UMR0	SHOP VACUUM,18 GAL.,PLASTIC,95 CFM MANUFACTURER # 5UMR0  Delivery #6477028977 Date Shipped:07/23/2020 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs:1 Wt: 85.000 Trk #:5030523224 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	502.35	502.35

# INVOICE REVIEWED

# OKAY TO PAY

# KATHY STRIPLIN 07/27/20

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

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

801544016959918043810000502351000000010000000100000020082205

X

ACCOUNT NUMBER  
801544016

DATE  
07/23/2020

INVOICE NUMBER  
9599180438

AMOUNT DUE  
\$502.35

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