

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9811899302
Invoice Date: 02/19/21
PO Number: PO371871
Check Number: E0083547
Check Amount: \$ 8.18
Check Date: 03/03/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662269
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Feb 19 21:51:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9811899302 PO# 371871

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9811899302 PO# 371871
Date: Fri, 19 Feb 2021 21:51:13 -0600 (CST)
Message-ID: <ADR46000003316155200005056862B641EDB9CE5E1FEF658369E@grainger.com >
Attachments: Grainger Inv # 9811899302 PO# 371871.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 9811899302
INVOICE DATE 02/19/2021
DUE DATE 03/21/2021
AMOUNT DUE \$8.18

PO NUMBER: 371871
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1400885921
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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTION ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

03/01/21 - DONALD INMAN

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1PKT6	BRAKE PARTS CLEANER, 16 OZ. AEROSOL CAN MANUFACTURER # PYBPC20 Delivery #6499358086 Date Shipped:02/19/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.800 Trk #:1Z2FX9030329170595 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	2	4.09	8.18

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 8.18

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 \$8.18**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
PO BOX 14401
GLEN ELLYN IL 60138-0000

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 03/01/21**

ACCOUNT NUMBER

801544016

DATE

02/19/2021

INVOICE NUMBER

9811899302

AMOUNT DUE

\$8.18