

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9783193312

Invoice Date: 02/09/21

PO Number:

Check Number: E0083651

Check Amount: \$ 1,091.20

Check Date: 03/09/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0661478

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Feb 09 21:50:10 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9783193312 PO# 372038  
-----

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 # 9783193312 PO# 372038  
**Date:** Tue, 9 Feb 2021 21:50:10 -0600 (CST)  
**Message-ID:** <ADR4600000258402220000505686004C1EDB9AEA6CA7FF1FBF42@grainger.com >  
**Attachments:** Grainger Inv # 9783193312 PO# 372038.pdf

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

PAGE 1

## ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016  
CREDIT MEMO NUMBER 9783193312  
INVOICE DATE 02/09/2021  
ORIGINAL INVOICE 9763336691  
AMOUNT DUE 19.92CR

### SHIP TO

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

PO NUMBER: 372038  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 3021006518  
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
	FREIGHT	FREIGHT ADJUSTMENT	1	19.92	19.92
<div>APPROVED 03/02/21 - ANTHONY RAMOS</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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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.

INVOICE SUB TOTAL 19.92

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$19.92 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

801544016978319331200000019921000000010000000100000021031115

X

ACCOUNT NUMBER  
801544016

DATE  
02/09/2021

CREDIT MEMO NUMBER  
9783193312

CREDIT AMOUNT  
19.92CR

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: 9815626339  
Invoice Date: 02/23/21  
PO Number: P0372526  
Check Number: E0083651  
Check Amount: \$ 1,091.20  
Check Date: 03/09/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0662514  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Feb 23 21:50:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9815626339 PO# 372526  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9815626339 PO# 372526  
**Date:** Tue, 23 Feb 2021 21:50:58 -0600 (CST)  
**Message-ID:** <ADR460000035171342000050568600DC1EDB9DCA777AE50FFC89@grainger.com >  
**Attachments:** Grainger Inv # 9815626339 PO# 372526.pdf

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

SHIP TO

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9815626339
INVOICE DATE	02/23/2021
DUE DATE	03/25/2021
AMOUNT DUE	\$1,051.78

PO NUMBER:	372526
CALLER:	WELD LAB TEC 1025
CUSTOMER PHONE:	6309422217
ORDER NUMBER:	1407489306
INCO TERMS:	FOB ORIGIN

**APPROVED**

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

**03/03/21 - KRISTINE FAY**

Pay invoices online at:

[www.grainger.com/invoicing](http://www.grainger.com/invoicing)**THANK YOU!** FEI NUMBER 36-1150280FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	21AA91	AIR GRINDER,ANGLE,8500 RPM MANUFACTURER # 21AA91	1	421.68	421.68
	32FY72	AIR GRINDER,ANGLE,7500 RPM MANUFACTURER # CP857	1	527.10	527.10
	55CL99	AIR HOSE,3/8" I.D.,10 FT. MANUFACTURER # HZB03820-10-53-G	2	32.38	64.76
	55CL90	AIR HOSE,1/2" I.D.,10 FT. MANUFACTURER # HZB03820-10-53-G	2	19.12	38.24

**INVOICE REVIEWED  
OKAY TO PAY  
MONICA MILLER 03/03/21**

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 1,051.78

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 2% 10 Days Net 30 IN U.S. DOLLARS.

**AMOUNT DUE \$1,051.78****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

801544016981562633910001051781000000010000000100210421032570

X

ACCOUNT NUMBER  
801544016

DATE  
02/23/2021

INVOICE NUMBER  
9815626339

AMOUNT DUE  
\$1,051.78



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9819684854  
Invoice Date: 02/26/21  
PO Number: P0372567  
Check Number: E0083651  
Check Amount: \$ 1,091.20  
Check Date: 03/09/2021  
Department ID: 17101  
Reviewer Name: Beverly Smith  
Voucher Number: V0662693  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Fri Feb 26 21:47:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9819684854 PO# 372567  
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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9819684854 PO# 372567  
**Date:** Fri, 26 Feb 2021 21:47:49 -0600 (CST)  
**Message-ID:** <ADR460000038419522000050568600B91EDB9E95E8120A5BB75A@grainger.com >  
**Attachments:** Grainger Inv # 9819684854 PO# 372567.pdf

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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9819684854  
INVOICE DATE 02/26/2021  
DUE DATE 03/28/2021  
AMOUNT DUE \$59.34

### SHIP TO

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

PO NUMBER: 372567  
CALLER: POOL  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1407840797  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 03/08/21 - KAY KAISER

Print 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
	3U086	BUFFING/CLEANING PAD,17 IN,WHITE,PK5 MANUFACTURER # 4100  Delivery #6500304059 Date Shipped:02/26/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 5.720 Trk #:1ZY6247W0394813298 1ZY6247W0394813476 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	29.67	59.34
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING: "DISPUTE RESOLUTION, REMEDIES AND (IF APPLICABLE) WARRANTY AND DAMAGES, LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF 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 59.34

# BEVERLY SMITH 03/02/21

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE

\$59.34

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

80154401698196848541000005934100000001000000010001192103283H

X

ACCOUNT NUMBER

801544016

DATE

02/26/2021

INVOICE NUMBER

9819684854

AMOUNT DUE

\$59.34

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