

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9820944289  
Invoice Date: 03/01/21  
PO Number: P0372611  
Check Number: E0083746  
Check Amount: \$ 1,371.60  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0663888  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Mar 01 21:50:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9820944289 PO# 372611  
-----

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 # 9820944289 PO# 372611  
**Date:** Mon, 1 Mar 2021 21:50:49 -0600 (CST)  
**Message-ID:** <ADR460000039505242000050568600B91EEB9EE1569D649708FA@grainger.com >  
**Attachments:** Grainger Inv # 9820944289 PO# 372611.pdf

---



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9820944289  
INVOICE DATE 03/01/2021  
DUE DATE 03/31/2021  
AMOUNT DUE \$496.72

SHIP TO

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

PO NUMBER: 372611  
CALLER: BARTZ MARTIN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1407943731  
INCO TERMS: FOB ORIGIN

**APPROVED****03/15/21 - KRISTINE FAY**

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 36-1150280FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	9PT98	RAKE AND SHOVEL HOOK MANUFACTURER # 203	10	25.61	256.10
	44YY48	STEPLADDER,FIBERGLASS,IAA,6 FT. MANUFACTURER # 44YY48  Delivery #6500476253 Date Shipped:03/01/2021 Carrier: UPS GROUND No:of Pkgs:3 Wt: 59.000 Trk #:1Z59A9A20322107289 1Z59A9A20322108662 1Z59A9A20322108671 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	2	120.31	240.62
<b>INVOICE REVIEWED OKAY TO PAY</b>					

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. THESE ARE THE TERMS OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM/TERMS](http://WWW.GRAINGER.COM/TERMS). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURN](http://WWW.GRAINGER.COM/RETURN).

INVOICE SUB TOTAL 496.72

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 \$496.72****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

80154401698209442891000049672100000001000000010009932103313H

X

ACCOUNT NUMBER  
801544016

DATE  
03/01/2021

INVOICE NUMBER  
9820944289

AMOUNT DUE  
\$496.72

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: 9820944297  
Invoice Date: 03/01/21  
PO Number: P0372611  
Check Number: E0083746  
Check Amount: \$ 1,371.60  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0663890  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Mar 01 21:50:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9820944297 PO# 372611  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9820944297 PO# 372611  
**Date:** Mon, 1 Mar 2021 21:50:49 -0600 (CST)  
**Message-ID:** <ADR460000039505252000050568600B91EEB9EE1569D649728FA@grainger.com >  
**Attachments:** Grainger Inv # 9820944297 PO# 372611.pdf

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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 9820944297  
INVOICE DATE 03/01/2021  
DUE DATE 03/31/2021  
AMOUNT DUE \$58.25

PO NUMBER: 372611  
CALLER: BARTZ MARTIN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1407943731  
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)

03/15/21 - KRISTINE FAY

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4HXC6	E-TRACK RING TIE-OFF,2000 LB.WLL,PK12 MANUFACTURER # 4HXC6  Delivery #6500478133 Date Shipped:03/01/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 5.400 Trk #:1ZV115R80350582103 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE,ROANOKE,TX 76262-3320	1	58.25	58.25

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 LITERATURE, IF AVAILABLE, AT WWW.GRAINGER.COM/RETURN.

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 58.25

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$58.25

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

80154401698209442971000005825100000001000000010001172103311H

X

ACCOUNT NUMBER  
801544016

DATE  
03/01/2021

INVOICE NUMBER  
9820944297

AMOUNT DUE  
\$58.25

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9820944271  
Invoice Date: 03/01/21  
PO Number: P0372611  
Check Number: E0083746  
Check Amount: \$ 1,371.60  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0663891  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Mar 01 21:50:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9820944271 PO# 372611  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9820944271 PO# 372611  
**Date:** Mon, 1 Mar 2021 21:50:49 -0600 (CST)  
**Message-ID:** <ADR460000039505232000050568600B91EEB9EE1569D6496E8FA@grainger.com >  
**Attachments:** Grainger Inv # 9820944271 PO# 372611.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

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

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9820944271
INVOICE DATE	03/01/2021
DUE DATE	03/31/2021
AMOUNT DUE	\$101.10

PO NUMBER:	372611
CALLER:	BARTZ MARTIN
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1407943731
INCO TERMS:	FOB ORIGIN

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
	48RN37	CHAIN,10 FT.,4300 LB.,FOR LIFTING MANUFACTURER # 5510210  Delivery #6500462503 Date Shipped:03/01/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 15.400 Trk #:1ZY6247W0394875034 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	50.55	101.10

**APPROVED**  
**03/15/21 - KRISTINE FAY**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: INVOICING SUBORDINATE  
DISPUTE RESOLUTION REMEDIES AND ACCEPTANCE OF LIABILITY 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 (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 **\$101.10**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/12/21**

## 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

80154401698209442711000010110100000001000000010002022103315H

X

ACCOUNT NUMBER

801544016

DATE

03/01/2021

INVOICE NUMBER

9820944271

AMOUNT DUE

\$101.10

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9824976295  
Invoice Date: 03/04/21  
PO Number: PO372636  
Check Number: E0083746  
Check Amount: \$ 1,371.60  
Check Date: 03/17/2021  
Department ID: 00181  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0664058  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Thu Mar 04 21:51:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9824976295 PO# 372636  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9824976295 PO# 372636  
**Date:** Thu, 4 Mar 2021 21:51:57 -0600 (CST)  
**Message-ID:** <ADR46000004266691200005056864AF11EDB9FACC734DABBA4CE@grainger.com >  
**Attachments:** Grainger Inv # 9824976295 PO# 372636.pdf

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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9824976295  
INVOICE DATE 03/04/2021  
DUE DATE 04/03/2021  
AMOUNT DUE \$357.09

SHIP TO

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

PO NUMBER: 372636  
CALLER: KRAKORA DAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1408195876  
INCO TERMS: FOB ORIGIN

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

**APPROVED 03/12/21**  
**THOMAS BRADY**

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
	442F17	WATER HOSE 5/8" I.D. 50 FT., RUBBER MANUFACTURER # 442F17	3	32.53	97.59
	4RA71	HACKSAW BLADE, 12IN, 18TPI, BI-METAL, PK10 MANUFACTURER # 20144-V218HE	3	18.38	55.14
	5LY54	RECIPROCATING SAW BLADE, TPI 7/11, PK25 MANUFACTURER # 48-00-8706	1	112.59	112.59
	5LY53	RECIPROCATING SAW BLADE, TPI 7/11, PK25 MANUFACTURER # 48-00-8706 Delivery #0500888452 Date Shipped: 03/04/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 27.700 Trk #: 1Z59A9A20322148486 SHIPPED FROM: TOM MATEJON, 933 8211 BAVARIA RD, MIDDLETOWN, OH 4056-2199	1	91.77	91.77

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

**YVONNE BEDFORD 03/05/21**

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 357.09

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 **\$357.09**

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

801544016982497629510000357091000000010000000100071421040321

X

ACCOUNT NUMBER  
801544016

DATE  
03/04/2021

INVOICE NUMBER  
9824976295

AMOUNT DUE  
**\$357.09**

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: 9825878466  
Invoice Date: 03/04/21  
PO Number: P0372650  
Check Number: E0083746  
Check Amount: \$ 1,371.60  
Check Date: 03/17/2021  
Department ID: 00297  
Reviewer Name:  
Voucher Number: V0664062  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Thu Mar 04 21:51:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9825878466 PO# 372650  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9825878466 PO# 372650  
**Date:** Thu, 4 Mar 2021 21:51:57 -0600 (CST)  
**Message-ID:** <ADR46000004266702200005056864AF11EDB9FACC734DABBC4CE@grainger.com >  
**Attachments:** Grainger Inv # 9825878466 PO# 372650.pdf

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2701 OGDEN AVE.  
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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9825878466  
INVOICE DATE 03/04/2021  
DUE DATE 04/03/2021  
AMOUNT DUE \$179.20

SHIP TO

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

PO NUMBER: 372650  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1408376614  
INCO TERMS: FOB ORIGIN

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

# 3 WAY MATCH

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
	45NY19	LED BULB,PAR30,3000K,1050 LM,12W MANUFACTURER # LED12DP30RW83040  Delivery #6500971438 Date Shipped:03/04/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 6.000 Trk #:1ZY6247W0395219214 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	17.92	179.20

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 179.20

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

AMOUNT DUE \$179.20

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

801544016982587846610000179201000000010000000100035821040337

X

ACCOUNT NUMBER  
801544016

DATE  
03/04/2021

INVOICE NUMBER  
9825878466

AMOUNT DUE  
\$179.20

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: 9836055344

Invoice Date: 03/15/21

PO Number: P0372781

Check Number: E0083746

Check Amount: \$ 1,371.60

Check Date: 03/17/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0665406

Redaction Type: None

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

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Mar 15 21:49:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9836055344 PO# 372781  
-----

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 # 9836055344 PO# 372781  
**Date:** Mon, 15 Mar 2021 21:49:38 -0500 (CST)  
**Message-ID:** <ADR460000049666332000050568600D51EDBA1C05536AE2660EE@grainger.com >  
**Attachments:** Grainger Inv # 9836055344 PO# 372781.pdf

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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9836055344  
INVOICE DATE 03/15/2021  
DUE DATE 04/14/2021  
AMOUNT DUE \$179.24

### SHIP TO

MANAGER PURCHASING  
College of DuPage Shipping & Recei  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: 372781  
CALLER: J NEHLS 4277  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1409049696  
INCO TERMS: FOB ORIGIN

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

# 3 WAY MATCH

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
	60YR68	DIGITAL COUNTERTOP OVEN,SS,120 V MANUFACTURER # TSSTTVDGXL	1	179.24	179.24

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 179.24

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 \$179.24**

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

801544016983605534410000179241000000010000000100035821041466

X

ACCOUNT NUMBER  
801544016

DATE  
03/15/2021

INVOICE NUMBER  
9836055344

AMOUNT DUE  
\$179.24

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