

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9821207199

Invoice Date: 03/01/21

PO Number: P0372617

Check Number: E0083870

Check Amount: \$ 1,803.63

Check Date: 03/24/2021

Department ID: 00225

Reviewer Name: Adrianna Costello

Voucher Number: V0663889

Redaction Type: None

Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Mar 01 21:50:50 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9821207199 PO# 372617

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 # 9821207199 PO# 372617
Date: Mon, 1 Mar 2021 21:50:50 -0600 (CST)
Message-ID: <ADR460000039505262000050568600B91EEB9EE1569D6497A8FA@grainger.com >
Attachments: Grainger Inv # 9821207199 PO# 372617.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 9821207199
INVOICE DATE 03/01/2021
DUE DATE 03/31/2021
AMOUNT DUE \$1,023.46

PO NUMBER: 372617
CALLER: LINDA HENSON
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1407956854
INCO TERMS: FOB ORIGIN

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

APPROVED
03/18/21 - DILYSS GALLYOT

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
	5KY86	BIN DIVIDER, BLACK, PK6 MANUFACTURER # 402305KY86	5	13.58	67.90
	3HRZ2	HANG/STACK BIN, H 9, W 8 1/4, D 18, BLK MANUFACTURER # 30265BLACK	12	24.16	289.92
	3HRY2	HANG/STACK BIN, 14-3/4 X 5-1/2 X 5, BLK MANUFACTURER # 30234BLACK	12	9.39	112.68
	3HRY3	HANG/STACK BIN, 10-7/8 X 11 X 5, BLK MANUFACTURER # 30235BLACK	6	11.14	66.84
	3HRY9	HANG/STACK BIN, 5X16 1/2X 10 7/8, BLK MANUFACTURER # 30255BLACK	6	17.18	103.08
	8RJ15	LOUVERED PANEL, 19" OVERALL H, 0 BINS MANUFACTURER # QLP-3619 Delivery #6500463174 Date Shipped: 03/01/2021 Carrier: UPS GROUND No. of Pkgs: 8 Wt: 151.300 Trk #: 1ZY6247W0394863743 1ZY6247W0394863752 1ZY6247W0394945520 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	47.88	383.04

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. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 1,023.46

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

AMOUNT DUE \$1,023.46

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE REVIEWED

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER**OKAY TO PAY****ADRIANNA COSTELLO 03/18/21**

801544016982120719910001023461000000010000000100204721033189

X

ACCOUNT NUMBER
801544016

DATE
03/01/2021

INVOICE NUMBER
9821207199

AMOUNT DUE
\$1,023.46



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9821207199
INVOICE DATE	03/01/2021
DUE DATE	03/31/2021
AMOUNT DUE	\$1,023.46

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9830759503
Invoice Date: 03/09/21
PO Number: P0372730
Check Number: E0083870
Check Amount: \$ 1,803.63
Check Date: 03/24/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0664882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Mar 09 21:53:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9830759503 PO# 372730

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 # 9830759503 PO# 372730
Date: Tue, 9 Mar 2021 21:53:26 -0600 (CST)
Message-ID: <ADR460000045727262000050568670E21EEBA0AA9AD07232DBA4@grainger.com >
Attachments: Grainger Inv # 9830759503 PO# 372730.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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9830759503
INVOICE DATE 03/09/2021
DUE DATE 04/08/2021
AMOUNT DUE \$301.67

PO NUMBER: 372730
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1408789844
INCO TERMS: FOB ORIGIN

APPROVED

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

03/17/21 - JENNIFER CUMPSTON

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
	6JJ98	LEATHER GLOVES,BROWN,M,PR MANUFACTURER # 6JJ98	4	5.97	23.88
	20JF05	LEATHER GLOVES,GOLD,S,PR MANUFACTURER # 37005	4	19.76	79.04
	20XW97	PORTABLE LABEL PRINTER,KNIT,WHITE MANUFACTURER # BMP21-PLUS-KIT1 Delivery #6501503603 Date Shipped:03/09/2021 Carrier: UPS GROUND No of Pkgs: 1 Wt: 5.560 Trk #:1ZY6247W0395 2644 1ZY6247W0395 33128 SHIPPED FROM: DOWNSIDE, IL 60505 701 GRAINGER WAY,MINOOKA,IL 60447-9998		198.63	198.75

**INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 03/17/21**

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. 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.

INVOICE SUB TOTAL 301.67

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

AMOUNT DUE \$301.67**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

801544016983075950310000301671000000010000000100060321040848

X

ACCOUNT NUMBER
801544016

DATE
03/09/2021

INVOICE NUMBER
9830759503

AMOUNT DUE
\$301.67

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9834235831
Invoice Date: 03/12/21
PO Number: PO372783
Check Number: E0083870
Check Amount: \$ 1,803.63
Check Date: 03/24/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0665153
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Mar 12 21:48:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9834235831 PO# 372783

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

APPROVED
03/18/21 - DIANE SZAKONYI

[attachment: message.eml]

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 03/18/21

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9834235831 PO# 372783
Date: Fri, 12 Mar 2021 21:48:49 -0600 (CST)
Message-ID: <ADR460000048732232000050568600851EEBA0F5F20F46EE6482@grainger.com >
Attachments: Grainger Inv # 9834235831 PO# 372783.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9834235831
INVOICE DATE 03/12/2021
DUE DATE 04/11/2021
AMOUNT DUE \$94.32

SHIP TO

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

PO NUMBER: 372783
CALLER: C YEARMAN SRC 2102
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409049731
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
	10D865	DISPOSABLE GLOVES,RUBBER LATEX,L,PK100 MANUFACTURER # 10D865	4	13.35	53.40
	56LV99	PROCEDURAL MASK,UNIVERSAL,FLAT-FOLD,PK5 MANUFACTURER # 56LV99 Delivery #6501866170 Date Shipped:03/12/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.400 Trk #:1ZY6247W0395776792 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	10.23	40.92

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. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 94.32

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

AMOUNT DUE \$94.32

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

801544016983423583110000094321000000010000000100018921041155

X

ACCOUNT NUMBER
801544016

DATE
03/12/2021

INVOICE NUMBER
9834235831

AMOUNT DUE
\$94.32

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: 9834235823

Invoice Date: 03/12/21

PO Number: P0372780

Check Number: E0083870

Check Amount: \$ 1,803.63

Check Date: 03/24/2021

Department ID: 00697

Reviewer Name: None

Voucher Number: V0665154

Redaction Type: None

Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Mar 12 21:48:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9834235823 PO# 372780

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 # 9834235823 PO# 372780
Date: Fri, 12 Mar 2021 21:48:48 -0600 (CST)
Message-ID: <ADR460000048732222000050568600851EEBA0F5F20F46EE4482@grainger.com >
Attachments: Grainger Inv # 9834235823 PO# 372780.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9834235823
INVOICE DATE 03/12/2021
DUE DATE 04/11/2021
AMOUNT DUE \$118.69

SHIP TO

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

PO NUMBER: 372780
CALLER: J NEHLS 4277
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409049713
INCO TERMS: FOB ORIGIN

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

APPROVED

03/18/21 - JOSEPH MULLIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! REFERENCE # 264150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	40GR47	MICROWAVE, BLACK, 1.1 CU. FT., 120V MANUFACTURER # 40GR47 Delivery #6501866167 Date Shipped: 03/12/2021 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 38.600 Trk #: 1ZY6247W0395783266 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	118.69	118.69

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. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 118.69

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

AMOUNT DUE \$118.69

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

801544016983423582310000118691000000010000000100023721041157

X

ACCOUNT NUMBER
801544016

DATE
03/12/2021

INVOICE NUMBER
9834235823

AMOUNT DUE
\$118.69

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: 9837459503
Invoice Date: 03/15/21
PO Number: P0372805
Check Number: E0083870
Check Amount: \$ 1,803.63
Check Date: 03/24/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0665405
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Mar 15 21:49:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9837459503 PO# 372805

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 # 9837459503 PO# 372805
Date: Mon, 15 Mar 2021 21:49:39 -0500 (CST)
Message-ID: <ADR460000049666342000050568600D51EDBA1C05536AE26C0EE@grainger.com >
Attachments: Grainger Inv # 9837459503 PO# 372805.pdf



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9837459503
INVOICE DATE 03/15/2021
DUE DATE 04/14/2021
AMOUNT DUE \$227.48

SHIP TO

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

PO NUMBER: 372805
CALLER: PHELAN THOMAS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409342544
INCO TERMS: FOB ORIGIN

APPROVED

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

03/19/21 - ANTHONY RAMOS

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
	55CW56	EXTENSION CORD,12 AWG,125VAC,25 FT. L MANUFACTURER # 2577SW000X	4	21.28	85.12
	55CW80	EXTENSION CORD,14 AWG,125VAC,25 FT. L MANUFACTURER # 2487SW8804	4	15.35	61.40
	55CW78	EXTENSION CORD,14 AWG,125VAC,25 FT. L MANUFACTURER # 2467SW8806	4	20.24	80.96
Delivery #6502187772 Date Shipped:03/15/2021 Carrier: UPS GROUND No.of Pkgs:2 Wt: 31.860 Trk #:1ZY6247W0395940176 1ZY6247W0395945331 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY MINOOKA IL 60447-9998					
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING DISPUTE RESOLUTION, REMEDIES, AND (II) 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. 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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE**\$227.48****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

801544016983745950310000227481000000010000000100045521041408

X

ACCOUNT NUMBER

801544016

DATE

03/15/2021

INVOICE NUMBER

9837459503

AMOUNT DUE

\$227.48

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9840005285
Invoice Date: 03/17/21
PO Number: P0372203
Check Number: E0083870
Check Amount: \$ 1,803.63
Check Date: 03/24/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665553
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Mar 17 21:50:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9840005285 PO# 372203

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 # 9840005285 PO# 372203
Date: Wed, 17 Mar 2021 21:50:20 -0500 (CST)
Message-ID: <ADR4600000516459420000505686308C1EEBA1F29FBA93421F02@grainger.com >
Attachments: Grainger Inv # 9840005285 PO# 372203.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 9840005285
INVOICE DATE 03/17/2021
DUE DATE 04/16/2021
AMOUNT DUE \$11.08

PO NUMBER: 372203
CALLER: CHOWANIEC MONICA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1404767076
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
	30ZC78	REPAIR TAG,2-7/8 IN W X 5-3/4 IN H,PK10 MANUFACTURER # 108 Delivery #6502354111 Date Shipped:03/17/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.700 Trk #:1ZY6247W0396075449 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60147-0880	1	11.08	11.08

APPROVED
03/18/21 - MONICA CHOWANIEC

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/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 11.08

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

AMOUNT DUE \$11.08

KATHY STRIPLIN 03/18/21

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

8015440169840005285100000011081000000010000000100000021041695

X

ACCOUNT NUMBER
801544016

DATE
03/17/2021

INVOICE NUMBER
9840005285

AMOUNT DUE
\$11.08

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9843184020
Invoice Date: 03/19/21
PO Number: P0372907
Check Number: E0083870
Check Amount: \$ 1,803.63
Check Date: 03/24/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0666007
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Mar 19 21:49:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9843184020 PO# 372907

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 # 9843184020 PO# 372907
Date: Fri, 19 Mar 2021 21:49:39 -0500 (CST)
Message-ID: <ADR460000053561452000050568600E01EDBA2A4EB0E979109EF@grainger.com >
Attachments: Grainger Inv # 9843184020 PO# 372907.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9843184020
INVOICE DATE 03/19/2021
DUE DATE 04/18/2021
AMOUNT DUE \$26.93

SHIP TO

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

PO NUMBER: 372907
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409665571
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

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
	3EYT8	PRESSURE SWTCH,DIAPHRGM,DPST,120/150 PS MANUFACTURER # 11LC2E Delivery #6502808298 Date Shipped:03/19/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.850 Trk #:1ZY6247W0396292722 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	26.93	26.93

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 26.93

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 \$26.93

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

801544016984318402010000026931000000010000000100005421041817

X

ACCOUNT NUMBER
801544016

DATE
03/19/2021

INVOICE NUMBER
9843184020

AMOUNT DUE
\$26.93

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