

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9046627908  
Invoice Date: 9/8/2021  
PO Number: P0000623  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0720690  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9046627908  
INVOICE DATE 09/08/2021  
DUE DATE 10/08/2021  
AMOUNT DUE \$321.16

SHIP TO  
ATTN: HEATHER GREENBUSCH  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0000623  
PROJECT/JOB: 99  
CALLER: HEATHER GREENBUSCH  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1424916160  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	2TUT4	FOLDING HANDLE PLATFORM TRUCK, 660 LB. CUST PART # WWG2TUT4 Customer UOM: EA TK57316080T Plastic-Deck MANUFACTURER # 2TUT4  Delivery # 6521835808 Date: 09/08/2021 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 49.000 Trk #: 129X55590313712483 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR, JOLIET, IL 60431	1	301.16	301.16

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 301.16  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 20.00

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

Reprint

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

AMOUNT DUE \$321.16

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

80154401690466279081000032116100000001000200010006422110083H

X

ACCOUNT NUMBER

801544016

DATE

09/08/2021

INVOICE NUMBER

9046627908

AMOUNT DUE

\$321.16

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

"Greenbusch, Heather" <greenbuschh@cod.edu>

---

**FW: [External] Outstanding Invoices Grainger Account 801544016**

---

"Greenbusch, Heather" <greenbuschh@cod.edu>

Mon, Jan 3, 2022 at 01:32 PM GMT

CC:

BCC:

Heather Greenbusch  
Administrative Assistant to the  
Chief Financial Officer and Treasurer, Financial Affairs  
425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599  
Direct 630.942.2234 | Fax 630.942.2297  
greenbuschh@cod.edu

-----Original Message-----

From: financialservices@grainger.com  
Sent: Wednesday, December 29, 2021 7:52 PM  
To: Greenbusch, Heather  
Subject: [External] Outstanding Invoices Grainger Account 801544016

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.

Hello

I am hoping you can assist me in getting the attached invoice(s) processed for payment. Should the invoice require processing on a credit card please pay online 24/7 at: [www.grainger.com/invoicing](http://www.grainger.com/invoicing) Otherwise please help us get the invoice processed for payment.

Thank you for choosing Grainger. We appreciate your business and hope to hear from you again soon.

Grainger Financial Services  
Phone: 888-800-1051  
financialservices@grainger.com  
9046627908 -

---

**1 attachment**

9046627908.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9131706427

Invoice Date: 11/24/2021

PO Number: P0001451

Check Number: E0088800

Check Amount: \$ 14,078.55

Check Date: 03/22/2022

Voucher Number: V0720836

Document Type: AP Invoice

Document Below





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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9131706427  
INVOICE DATE 11/24/2021  
DUE DATE 12/24/2021  
AMOUNT DUE \$3,185.48

SHIP TO  
ATTN: CARLDALE MELTON  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001451  
PROJECT/JOB: 99  
CALLER: CARLDALE MELTON  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1432070899  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	52WT58	SNOW BLOWER, 21", 56V, 5AH BATTERY, CHARGER CUST PART # WWG52WT58 Grainger Part Nbr: 52WT58 Customer UOM: MANUFACTURER # SNT2102  Delivery # 6531000250 Date: 11/24/2021 Carrier: VETERANS NIGHT MOVES No: of Pkgs: 1 Wt: 525.000 Trk #: WWGR-M62764 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	1,022.16	3,066.48

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 3,066.48  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 119.00

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

Reprint

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

AMOUNT DUE **\$3,185.48**

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

801544016913170642710003185481000000010011900100637121122454

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	11/24/2021	9131706427	<b>\$3,185.48</b>

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Outstanding Invoices Grainger Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com> Wed, Jan 5, 2022 at 10:27 PM GMT

CC:

BCC:

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.

Hello

I am hoping you can assist me in getting the attached invoice(s) processed for payment. Should the invoice require processing on a credit card please pay online 24/7 at: [www.grainger.com/invoicing](http://www.grainger.com/invoicing) Otherwise please help us get the invoice processed for payment.

Thank you for choosing Grainger. We appreciate your business and hope to hear from you again soon.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9038904117 - 9039343695 - 9039379954 - 9042477027 - 9043050369 - 9043759472 - 9043759480 -  
9046530839 - 9046530847 - 9046530854 - 9046530862 - 9046627908 - 9046627916 - 9047780391 -  
9047945333 - 9051537265 - 9065434681 - 9067341538 -  
9070139879 - 9073086044 - 9073427982 - 9074100406 - 9074109183 - 9080677876 - 9080992689 -  
9080992697 - 9082278111 - 9082446114 - 9084825034 - 9084825042 - 9085996032 - 9086239986 -  
9094201515 - 9094325959 - 9094562452 - 9095767985 -  
9096085973 - 9098130363 - 9098549893 - 9100120816 - 9102778389 - 9102968691 - 9102968709 -  
9103208329 - 9104556841 - 9104733663 - 9107383284 - 9108632127 - 9112701645 - 9113089321 -  
9117155847 - 9117696501 - 9120811295 - 9121465448 -  
9131706427 - 9132381873 - 9141085887 - 9141616020 - 9461733678 -

---

**59 attachments**

9065434681.PDF

9047945333.PDF

9117155847.PDF

9038904117.PDF

9095767985.PDF

9107383284.PDF

9141085887.PDF

9042477027.PDF

9132381873.PDF

9100120816.PDF

9113089321.PDF

9098130363.PDF

9104733663.PDF

9104556841.PDF

9074100406.PDF

9102968691.PDF

9082278111.PDF

9046530847.PDF

9046627916.PDF

9070139879.PDF

9085996032.PDF

9043050369.PDF

9112701645.PDF

9098549893.PDF

9120811295.PDF

9080677876.PDF

9080992697.PDF

9461733678.PDF

9080992689.PDF

9084825042.PDF

9094562452.PDF

9102778389.PDF

9117696501.PDF

9141616020.PDF

9073427982.PDF

9043759480.PDF

9086239986.PDF

9103208329.PDF

9046530854.PDF

9074109183.PDF

9084825034.PDF

9094201515.PDF

9131706427.PDF

9051537265.PDF

9073086044.PDF

9108632127.PDF

9039379954.PDF

9067341538.PDF

9043759472.PDF

9046530862.PDF

9121465448.PDF

9047780391.PDF

9102968709.PDF

9046627908.PDF

9046530839.PDF

9096085973.PDF

9039343695.PDF

9094325959.PDF

9082446114.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9175864900  
Invoice Date: 1/12/2022  
PO Number: P0001724  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733323  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9175864900  
INVOICE DATE 01/12/2022  
DUE DATE 02/11/2022  
AMOUNT DUE \$121.31

SHIP TO  
ATTN: THOMAS PHELAN  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001724  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1435863624  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	15R468	FOIL TAPE, 2 13/16 " X 33 7/8 YD, ALUMINUM CUST PART # WWG15R468 Grainger Part Nbr: 15R468 Customer UOM: MANUFACTURER # 360-17	1	52.05	52.05
2	29WR81	FOIL TAPE, 2 IN X 55 YD, ALUMINUM CUST PART # WWG29WR81 Grainger Part Nbr: 29WR81 Customer UOM: MANUFACTURER # 4380  Delivery #: 6535673958 Date: 01/12/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 5.100 Trk #: 1ZY625A50368028160 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	34.63	69.26

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 121.31

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

Reprint

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

AMOUNT DUE \$121.31

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

8015440169175864900100001213110000000100000001000243220211H6

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

01/12/2022

9175864900

\$121.31

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9208540493  
Invoice Date: 2/10/2022  
PO Number: P0002014  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733324  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9208540493  
INVOICE DATE 02/10/2022  
DUE DATE 03/12/2022  
AMOUNT DUE \$975.38

SHIP TO  
ATTN: TONIA METOYER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0002014  
PROJECT/JOB: 99  
CALLER: TONIA METOYER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438561202  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	60HR93	TRANSPARENT MASK, UNIVERSAL SIZE, WHT, PK2 CUST PART # WWG60HR93 Grainger Part Nbr: 60HR93 Customer UOM: MANUFACTURER # CM001EZ  Delivery # 6539106133 Date: 02/10/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 4.690 Trk #: 1Z2FX9030334649881 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	7	139.34	975.38

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 975.38

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

Reprint

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

AMOUNT DUE \$975.38

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

8015440169208540493100009753810000000100000001001951220312H9

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/10/2022	9208540493	\$975.38

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9181784373  
Invoice Date: 1/18/2022  
PO Number: P0001812  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733325  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9181784373  
INVOICE DATE 01/18/2022  
DUE DATE 02/17/2022  
AMOUNT DUE \$108.84

SHIP TO  
ATTN: BRETT KALBOTH - BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001812  
PROJECT/JOB: 99  
CALLER: BRETT KALBOTH - BIC 0515A  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1435904752  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	6FALO	BOTTLE,1000 ML,32 OZ,WIDE MOUTH,PK6 CUST PART # WWG6FALO Grainger Part Nbr: 6FALO Customer UOM: E MANUFACTURER # 6FALO  Delivery # 6536310495 Date: 01/18/2022 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 7.600 Trk #: 562996785170 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY, KANSAS CITY, MO 64161-9370	4	27.21	108.84

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 108.84

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

Reprint

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

AMOUNT DUE \$108.84

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

801544016918178437310000108841000000010000000100021822021739

X

ACCOUNT NUMBER  
801544016

DATE  
01/18/2022

INVOICE NUMBER  
9181784373

AMOUNT DUE  
\$108.84

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9202454055  
Invoice Date: 2/4/2022  
PO Number: P0001927  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733326  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9202454055  
INVOICE DATE 02/04/2022  
DUE DATE 03/06/2022  
AMOUNT DUE \$43.42

SHIP TO  
ATTN: REMIC ENSWEILER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001927  
PROJECT/JOB: 99  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438176614  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
10	32XK13	MECHANICS GLOVES, L/9, 10-1/2", PR CUST PART # WWG32XK13 Grainger Part Nbr: 32XK13 Customer UOM: MANUFACTURER # 0279RHVLLAR  Delivery # 6538535034 Date: 02/04/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 6.000 Trk #: 127640910395462898 SHIPPED FROM: SAN ANTONIO BRANCH 704 5011 RITTIMAN RD, SAN ANTONIO, TX 78218-4638	2	21.71	43.42

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 43.42

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

Reprint

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

AMOUNT DUE \$43.42

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

801544016920245405510000043421000000010000000100008722030627

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/04/2022	9202454055	\$43.42

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9204990726  
Invoice Date: 2/8/2022  
PO Number: P0001965  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733327  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9204990726  
INVOICE DATE 02/08/2022  
DUE DATE 03/10/2022  
AMOUNT DUE \$349.38

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001965  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438354834  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	31TR47	LG RECSD ELCT WL HEATR,19-1/2" H,120V CUST PART # WWG31TR47 Grainger Part Nbr: 31TR47 Customer UOM: MANUFACTURER # E3313TRPW  Delivery # 6538789519 Date: 02/08/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 22.700 Trk #: 12Y625A50368225901 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	349.38	349.38

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 349.38

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

Reprint

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

AMOUNT DUE \$349.38

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

801544016920499072610000349381000000010000000100069922031066

X

ACCOUNT NUMBER  
801544016

DATE  
02/08/2022

INVOICE NUMBER  
9204990726

AMOUNT DUE  
\$349.38

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9204990718

Invoice Date: 2/8/2022

PO Number: P0001962

Check Number: E0088800

Check Amount: \$ 14,078.55

Check Date: 03/22/2022

Voucher Number: V0733328

Document Type: AP Invoice

Document Below



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

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

PAGE 1 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9204990718  
INVOICE DATE 02/08/2022  
DUE DATE 03/10/2022  
AMOUNT DUE \$844.51

PO NUMBER: P0001962  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438357533  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	3AB56	SEALANT TAPE, 3/4 IN. W, 520 IN. L CUST PART # WWG3AB56 Grainger Part Nbr: 3AB56 Customer UOM: E MANUFACTURER # 26150	10	1.70	17.00
2	6L060	RADIAL BEARING, DOUBLE SEAL, 55MM BORE DI CUST PART # WWG6L060 Grainger Part Nbr: 6L060 Customer UOM: E MANUFACTURER # 6311LLBC3/L627	1	145.20	145.20
3	5U567	RADIAL BEARING, DOUBLE SEAL, 60MM BORE DI CUST PART # WWG5U567 Grainger Part Nbr: 5U567 Customer UOM: E MANUFACTURER # 6312LLBC3/L627	1	172.61	172.61
4	6L030	RADIAL BEARING, DOUBLE SEAL, 40MM BORE DI CUST PART # WWG6L030 Grainger Part Nbr: 6L030 Customer UOM: E MANUFACTURER # 6208LLBC3/L627	2	41.01	82.02
5	6L058	RADIAL BEARING, DOUBLE SEAL, 45MM BORE DI CUST PART # WWG6L058 Grainger Part Nbr: 6L058 Customer UOM: E MANUFACTURER # 6309LLBC3/L627	1	83.24	83.24
6	6L025	RADIAL BEARING, DOUBLE SEAL, 17MM BORE DI CUST PART # WWG6L025 Grainger Part Nbr: 6L025 Customer UOM: E MANUFACTURER # 6203LLBC3/L627	4	8.69	34.76
7	32ZP56	SLEEVE COUPLING INSERT, 5J E, EPDM RUBBER	1	21.79	21.79

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 844.51

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

Reprint

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

AMOUNT DUE \$844.51

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

801544016920499071810000844511000000010000000100168922031079

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/08/2022	9204990718	\$844.51

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



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

PAGE 2 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9204990718
INVOICE DATE	02/08/2022
DUE DATE	03/10/2022
AMOUNT DUE	\$844.51

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
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
8	32ZP58	CUST PART # WWG32ZP56 Grainger Part Nbr: 32ZP56 Customer UOM: MANUFACTURER # 5J SLEEVE COUPLING INSERT, 7J E, EPDM RUBBER CUST PART # WWG32ZP58 Grainger Part Nbr: 32ZP58 Customer UOM: MANUFACTURER # 7J	1	32.58	32.58
9	3PDL5	THREAD SEALANT TAPE, 1/2 IN. W, 260 IN. L CUST PART # WWG3PDL5 Grainger Part Nbr: 3PDL5 Customer UOM: E MANUFACTURER # 26130	30	0.72	21.60
10	45MY39	GEN PURP ANTI-SEIZE, 16 OZ., BRSHTP CN CUST PART # WWG45MY39 Grainger Part Nbr: 45MY39 Customer UOM: MANUFACTURER # 233317	4	43.61	174.44
11	5LE23	BATTERY, ALKALINE, AA, EVERYDAY, PK24 CUST PART # WWG5LE23 Grainger Part Nbr: 5LE23 Customer UOM: E MANUFACTURER # PC1500BKD	2	6.22	12.44
12	2KYG2	SPIN-ON, 1-1/8" THREAD, 5-27/32" L CUST PART # WWG2KYG2 Grainger Part Nbr: 2KYG2 Customer UOM: E MANUFACTURER # B75	2	17.34	34.68
13	6YH37	TWIST ON WIRE CONNECTOR, 18-12 AWG, PK100 CUST PART # WWG6YH37 Grainger Part Nbr: 6YH37 Customer UOM: E MANUFACTURER # 30-074  Delivery #: 6538765395 Date: 02/08/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 23.910 Trk #: 1ZY625A50368225956 1ZY625A50368226080 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	12.15	12.15

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9202746203  
Invoice Date: 2/4/2022  
PO Number: P0001927  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733329  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9202746203  
INVOICE DATE 02/04/2022  
DUE DATE 03/06/2022  
AMOUNT DUE \$251.31

SHIP TO  
ATTN: REMIC ENSWEILER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001927  
PROJECT/JOB: 99  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438176614  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
12	21AN44	MECHANICS GLOVES, L/9, 12-1/4", PR CUST PART # WWG21AN44 Grainger Part Nbr: 21AN44 Customer UOM: MANUFACTURER # CCT2-04-L	1	35.79	35.79
14	32KY44	8" WORK BOOT, 10-1/2, M., COMPOSITE, PR CUST PART # WWG32KY44 Grainger Part Nbr: 32KY44 Customer UOM: MANUFACTURER # 89628  Delivery # 6538569127 Date: 02/04/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 7.340 Trk #: 1259A9W50339221536 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	1	215.52	215.52

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 251.31

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

Reprint

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

AMOUNT DUE \$251.31

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

801544016920274620310000251311000000010000000100050322030688

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

02/04/2022

9202746203

\$251.31

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF



9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9206842214  
Invoice Date: 2/9/2022  
PO Number: P0002001  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733330  
Document Type: AP Invoice

Document Below



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

SHIP TO  
ATTN: JOHN PANGAN  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9206842214  
INVOICE DATE 02/09/2022  
DUE DATE 03/11/2022  
AMOUNT DUE \$352.50

PO NUMBER: P0002001  
PROJECT/JOB: 99  
CALLER: JOHN PANGAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438515336  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	32UV10	MICROFIBER CLOTH, 16" X 16", BLUE, PK12 CUST PART # WWG32UV10 Grainger Part Nbr: 32UV10 Customer UOM: MANUFACTURER # 32UV10  Delivery #: 6538970563 Date: 02/09/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 16.650 Trk #: 12Y625A50368239709 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	15	23.50	352.50

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 352.50

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

Reprint

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

AMOUNT DUE \$352.50

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

801544016920684221410000352501000000010000000100070522031149

X

ACCOUNT NUMBER  
801544016

DATE  
02/09/2022

INVOICE NUMBER  
9206842214

AMOUNT DUE  
\$352.50

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9202454048  
Invoice Date: 2/4/2022  
PO Number: P0001918  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733333  
Document Type: AP Invoice

Document Below



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

SHIP TO  
ATTN: ELMIR HUSETOVIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

PAGE 1 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9202454048  
INVOICE DATE 02/04/2022  
DUE DATE 03/06/2022  
AMOUNT DUE \$408.22

PO NUMBER: P0001918  
PROJECT/JOB: 99  
CALLER: ELMIR HUSETOVIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438150714  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	36J 132	CABLE TIE, 6.3 IN, BLACK, PK100 CUST PART # WWG36J 132 Grainger Part Nbr: 36J 132 Customer UOM: MANUFACTURER # 36J 132	5	1.45	7.25
2	36J 134	CABLE TIE, 7.9 IN, BLACK, PK100 CUST PART # WWG36J 134 Grainger Part Nbr: 36J 134 Customer UOM: MANUFACTURER # 36J 134	5	3.57	17.85
3	36J 150	CABLE TIE, 7.9 IN, BLACK, PK100 CUST PART # WWG36J 150 Grainger Part Nbr: 36J 150 Customer UOM: MANUFACTURER # 36J 150	5	6.00	30.00
4	15D146	DOUBLE SIDED FOAM TAPE, 36 YD L, 3/4" W CUST PART # WWG15D146 Grainger Part Nbr: 15D146 Customer UOM: MANUFACTURER # 4496	1	27.07	27.07
5	49CH08	INSTANT ADHESIVE, CLEAR, BULLET TUBE, 2ML CUST PART # WWG49CH08 Grainger Part Nbr: 49CH08 Customer UOM: MANUFACTURER # 39502	4	2.29	9.16
6	49CG80	INSTANT ADHESIVE, CLEAR, TUBE, 3G CUST PART # WWG49CG80 Grainger Part Nbr: 49CG80 Customer UOM: MANUFACTURER # 35403	4	3.22	12.88
7	30D486	PRECISION SCREWDRIVER SET, NMPCS50	1	224.99	224.99

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 408.22

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

Reprint

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

AMOUNT DUE \$408.22

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

801544016920245404810000408221000000010000000100081622030626

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/04/2022	9202454048	\$408.22

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



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

PAGE 2 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9202454048
INVOICE DATE	02/04/2022
DUE DATE	03/06/2022
AMOUNT DUE	\$408.22

SHIP TO  
ATTN: ELMIR HUSETOVIC  
COLLEGE OF DUPAGE  
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
8	15C296	CUST PART # WWG30D486 Grainger Part Nbr: 30D486 Customer UOM: MANUFACTURER # 92190 DOUBLE SIDED VHB TAPE, 5 YD L, 1" W CUST PART # WWG15C296 Grainger Part Nbr: 15C296 Customer UOM: MANUFACTURER # 4905	1	40.07	40.07
9	48YF82	DOUBLE-SIDED FOAM TAPE, 5 YD L, 1/2" W CUST PART # WWG48YF82 Grainger Part Nbr: 48YF82 Customer UOM: MANUFACTURER # 4026  Delivery #: 6538529538 Date: 02/04/2022 Carrier: UPS GROUND No: of Pkgs: 4 Wt: 7.360 Trk #: 1ZY625A50368211069 1ZY625A50368211087 1ZY625A50368211130 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	5	7.79	38.95



"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9204990700  
Invoice Date: 2/8/2022  
PO Number: P0001961  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733334  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9204990700  
INVOICE DATE 02/08/2022  
DUE DATE 03/10/2022  
AMOUNT DUE \$134.08

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001961  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438357530  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	54ZJ 95	LIME AND SCALE REMOVER, CLEAR, PAIL CUST PART # WWG54ZJ 95 Grainger Part Nbr: 54ZJ 95 Customer UOM: MANUFACTURER # 244535  Delivery # 6538755453 Date: 02/08/2022 Carrier: UNITED PARCEL SERV FRT No: of Pkgs: 1 Wt: 56.100 Trk #: 379942894 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	104.08	104.08

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 104.08  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 30.00

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

Reprint

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

AMOUNT DUE **\$134.08**

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

801544016920499070010000134081000000010003000100026822031054

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

02/08/2022

9204990700

**\$134.08**

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9175423871  
Invoice Date: 1/12/2022  
PO Number: P0001730  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733335  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9175423871  
INVOICE DATE 01/12/2022  
DUE DATE 02/11/2022  
AMOUNT DUE \$146.45

SHIP TO  
ATTN: THOMAS PHELAN  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001730  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1435847553  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	56LA16	BUBBLE ROLL,INSULATED,SIZE 3/16",48" W CUST PART # WWG56LA16 Grainger Part Nbr: 56LA16 Customer UOM: MANUFACTURER # 56LA16  Delivery #6535673936 Date: 01/12/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 13.000 Trk #:12Y625A50368025412 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	126.45	126.45

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 126.45  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 20.00

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

Reprint

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

AMOUNT DUE \$146.45

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

8015440169175423871100001464510000000100020001000293220211H9

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

01/12/2022

9175423871

\$146.45

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



"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9201358521

Invoice Date: 2/3/2022

PO Number: P0001889

Check Number: E0088800

Check Amount: \$ 14,078.55

Check Date: 03/22/2022

Voucher Number: V0733336

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9201358521  
INVOICE DATE 02/03/2022  
DUE DATE 03/05/2022  
AMOUNT DUE \$5,680.12

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0001889  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438061169  
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)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	21XP20	COMMERCIAL WATER HEATER,85 GAL.,480VAC CUST PART # WWG21XP20 Grainger Part Nbr: 21XP20 Customer UOM: MANUFACTURER # ES85-36-G  Delivery #6538385358 Date: 02/03/2022 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 337.000 Trk #:WWGR-M64724 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,J OLLET,IL 60431	1	5,561.12	5,561.12

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 5,561.12  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 119.00

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

Reprint

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

AMOUNT DUE \$5,680.12

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

801544016920135852110005680121000000010011900101136022030592

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/03/2022	9201358521	\$5,680.12

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

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -

9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -

9175864900 - 9178152931 - 9131706427 - 9046627908 -

9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9203586293  
Invoice Date: 2/7/2022  
PO Number: P0001927  
Check Number: E0088800  
Check Amount: \$ 14,078.55  
Check Date: 03/22/2022  
Voucher Number: V0733337  
Document Type: AP Invoice

Document Below



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

SHIP TO  
ATTN: REMIC ENSWEILER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

PAGE 1 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9203586293  
INVOICE DATE 02/07/2022  
DUE DATE 03/09/2022  
AMOUNT DUE \$1,206.39

PO NUMBER: P0001927  
PROJECT/JOB: 99  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1438176614  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

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
1	8WG94	VISOR, CLEAR, BULLARD BRACKET CUST PART # WWG8WG94 Grainger Part Nbr: 8WG94 Customer UOM: E MANUFACTURER # 840P	10	8.14	81.40
2	56LA91	FACESHIELD VISOR, 10" W, 14" H, CLEAR CUST PART # WWG56LA91 Grainger Part Nbr: 56LA91 Customer UOM: E MANUFACTURER # 1040	10	10.46	104.60
3	8CCW5	FIRE FIGHTING VISOR CAP BRACKET, ALUMINU CUST PART # WWG8CCW5 Grainger Part Nbr: 8CCW5 Customer UOM: E MANUFACTURER # 100G	3	16.65	49.95
4	9LG74	FACESHIELD BRACKET, GOLD LINE ALUMINUM CUST PART # WWG9LG74 Grainger Part Nbr: 9LG74 Customer UOM: E MANUFACTURER # 112G	3	18.13	54.39
5	3AG33	FUNNEL, 11IN.X1/2IN., YELLOW CUST PART # WWG3AG33 Grainger Part Nbr: 3AG33 Customer UOM: E MANUFACTURER # 1120Y	5	11.46	57.30
6	8YZ58	BYPASS HAND PRUNER, 8 1/2 IN. CUST PART # WWG8YZ58 Grainger Part Nbr: 8YZ58 Customer UOM: E MANUFACTURER # BP6250	3	37.10	111.30
7	49U740	PRUNER, 1-3/4 IN. L, STAINLESS STEEL	3	12.37	37.11

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 1,206.39

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

Reprint

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

AMOUNT DUE \$1,206.39

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

801544016920358629310001206391000000010000000100241322030904

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

02/07/2022

9203586293

\$1,206.39

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





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

PAGE 2 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9203586293
INVOICE DATE	02/07/2022
DUE DATE	03/09/2022
AMOUNT DUE	\$1,206.39

SHIP TO  
ATTN: REMIC ENSWEILER  
COLLEGE OF DUPAGE  
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
8	38A101	CUST PART # WWG49U740 Grainger Part Nbr: 49U740 Customer UOM: MANUFACTURER # AG 493055 LOPPER, ALUMINUM, RED, 2-1/4 IN CUT, 26 IN CUST PART # WWG38A101 Grainger Part Nbr: 38A101 Customer UOM: MANUFACTURER # AL 8442	3	64.97	194.91
9	23PF82	CARABINER CLIP, 3-1/2 IN., STEEL, BLACK CUST PART # WWG23PF82 Grainger Part Nbr: 23PF82 Customer UOM: MANUFACTURER # SB234-03-01	2	8.35	16.70
13	21AN43	MECHANICS GLOVES, M/8, 12-1/4", PR CUST PART # WWG21AN43 Grainger Part Nbr: 21AN43 Customer UOM: MANUFACTURER # CCT2-03-M	1	35.79	35.79
15	6AVF2	8" WORK BOOT, 10, EE, BLACK, COMPOSITE, PR CUST PART # WWG6AVF2 Grainger Part Nbr: 6AVF2 Customer UOM: E MANUFACTURER # IREB-MP04-BK2	1	231.47	231.47
16	6AVF3	8" WORK BOOT, 11, EE, BLACK, COMPOSITE, PR CUST PART # WWG6AVF3 Grainger Part Nbr: 6AVF3 Customer UOM: E MANUFACTURER # IREB-MP04-BK2  Delivery #: 6538567204 Date: 02/07/2022 Carrier: UPS GROUND No: of Pkgs: 3 Wt: 31.870 Trk #: 1ZY625A50368215467 1ZY625A50368215976 1ZY625A50368216519 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	231.47	231.47

"financialservices@grainger.com" <financialservices@grainger.com>

---

**[External] Email Request: Invoice Copies Account 801544016**

---

"financialservices@grainger.com" <financialservices@grainger.com>

Thu, Mar 17, 2022 at 09:32 PM GMT

CC:

BCC:

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.

Dear Customer.

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you dont get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9202746203 - 9204990718 - 9202454048 - 9206842214 - 9209272534 - 9203586293 - 9202454055 -  
9204990700 - 9178462249 - 9204990726 - 9208540493 - 9178333010 - 9201358521 - 9181784373 -  
9175864900 - 9178152931 - 9131706427 - 9046627908 -  
9175423871 - 9461733678 -

---

**20 attachments**

9175864900.PDF

9461733678.PDF

9181784373.PDF

9204990718.PDF

9175423871.PDF

9178152931.PDF

9178462249.PDF

9204990700.PDF

9208540493.PDF

9204990726.PDF

9209272534.PDF

9178333010.PDF

9202454048.PDF

9131706427.PDF

9046627908.PDF

9201358521.PDF

9203586293.PDF

9206842214.PDF

9202746203.PDF

9202454055.PDF