

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9209272534
Invoice Date: 2/10/2022
PO Number: P0001797
Check Number: E0088889
Check Amount: \$ 2,644.99
Check Date: 03/30/2022
Voucher Number: V0733332
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 9209272534
INVOICE DATE 02/10/2022
DUE DATE 03/12/2022
AMOUNT DUE \$2,430.50

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

PO NUMBER: P0001797
PROJECT/JOB: 99
CALLER: JENNIFER KULBIDA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1436250580
INCO TERMS: FOB ORIGIN

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

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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	8DRC2	BOLTLESS SHELVING, 36X84X72IN, STRTR. CUST PART # WWG8DRC2 Grainger Part Nbr: 8DRC2 Customer UOM: E MANUFACTURER # ZV7-7236S-4D SAND	1	418.99	418.99
2	8EGD4	BOLTLESS SHELVING, 36X84X72IN, ADON CUST PART # WWG8EGD4 Grainger Part Nbr: 8EGD4 Customer UOM: E MANUFACTURER # ZV7-7236A-4D SAND	1	423.29	423.29
3	36K428	BOLTLESS SHELVING, 24X84X48IN, STRTR CUST PART # WWG36K428 Grainger Part Nbr: 36K428 Customer UOM: MANUFACTURER # ZB7-4824S-5D	2	237.99	475.98
4	44P986	BOLTLESS SHELVING, 24X84X60IN, STRTR CUST PART # WWG44P986 Grainger Part Nbr: 44P986 Customer UOM: MANUFACTURER # ZB7-6024S-5D	3	331.08	993.24

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 2,311.50
SHIPPING 119.00

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Reprint

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

AMOUNT DUE \$2,430.50

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

801544016920927253410002430501000000010000000100486122031288

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/10/2022	9209272534	\$2,430.50

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:

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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 -

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9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9178333010

Invoice Date: 1/13/2022

PO Number:

Check Number: E0088889

Check Amount: \$ 2,644.99

Check Date: 03/30/2022

Voucher Number: V0734446

Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9178333010
INVOICE DATE 01/13/2022
DUE DATE 02/12/2022
AMOUNT DUE \$101.40

SHIP TO

BEN JOHNSON MAC201
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: No PO this time.
PROJECT/JOB: NO PO
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1436071735
INCO TERMS: FOB ORIGIN

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

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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	4V464	INCANDESCENT BULB,T10,420 LM,40W MANUFACTURER # 40T10-120V Delivery #:6535940407 Date: 01/13/2022 Carrier: FDX GROUND No:of Pkgs:1 Wt: 3.000 Trk #:562996602506 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370	30	3.38	101.40

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 101.40

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Reprint

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AMOUNT DUE \$101.40

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

801544016917833301010000101401000000010000000100020322021224

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

01/13/2022

9178333010

\$101.40

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

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9202454055.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9197271399
Invoice Date: 1/31/2022
PO Number:
Check Number: E0088889
Check Amount: \$ 2,644.99
Check Date: 03/30/2022
Voucher Number: V0734448
Document Type: AP Invoice

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PAGE 1 OF 1

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 885997003
CREDIT MEMO NUMBER 9197271399
CREDIT MEMO DATE 01/31/2022
ORIGINAL INVOICE 9178462249
CREDIT AMOUNT 27.84CR

BILL TO
MDG2022 00005540 1 MB 0485

COLLEGE OF DUPAGE-ENGINEERING
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PO NUMBER: WEB1917276334
CALLER: ERIC MERKEL
CUSTOMER PHONE: (630) 942-2165
ORDER NUMBER: 1437482386
INCO TERMS: FOB ORIGIN



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS CREDIT MEMORANDUM CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	2MJG3	The following items were for: COLLEGE OF DUPAGE-ENGINEERING 425 FAWELL BLVD GLEN ELLYN IL 60137 THERMALLY BONDED CARTRIDGE,10 GPM,50 MI MANUFACTURER # RT10L16G20NN Delivery# 4036760168 Date: 01/31/2022 Carrier: FEDEX SAME DAY NON-HAZ No. of pkgs: 0 Wt: 1.20 RETURNED TO: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	4	6.96	27.84
INVOICE SUB TOTAL					27.84

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. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

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.

NO PAYMENT DUE -- THIS CREDIT MEMORANDUM FOR YOUR RECORDS.

CREDIT AMOUNT 27.84CR

▲ NO PAYMENT DUE -- PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE. ▲

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

REMIT TO:
GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001



801544016919727139900000027841000000010000000000005622030280

X

ACCOUNT NUMBER
885997003

DATE
01/31/2022

CREDIT MEMO NUMBER
9197271399

CREDIT AMOUNT
27.84CR

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

"Striplin, Kathleen" <striplin@cod.edu>

Attached Image

"Striplin, Kathleen" <striplin@cod.edu>

Fri, Mar 25, 2022 at 02:13 PM GMT

CC:

BCC:

1 attachment

1576_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9178462249
Invoice Date: 1/14/2022
PO Number:
Check Number: E0088889
Check Amount: \$ 2,644.99
Check Date: 03/30/2022
Voucher Number: V0734450
Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 885997003
INVOICE NUMBER 9178462249
INVOICE DATE 01/14/2022
DUE DATE 02/13/2022
AMOUNT DUE \$27.84

SHIP TO

COLLEGE OF DUPAGE-ENGINEERING
425 Fawell Blvd
Glen Ellyn IL 60137

PO NUMBER: WEB1917276334
CALLER: ERIC MERKEL
CUSTOMER PHONE: 6309422165
ORDER NUMBER: 1436133811
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2MJ G3	THERMALLY BONDED CARTRIDGE,10 GPM,50 MI MANUFACTURER # RT10L16G20NN Delivery # 6536021486 Date: 01/14/2022 Carrier: FEDEX SAME DAY NON-HAZ No: of Pkgs: 1 Wt: 1.200 Trk #: 557792955324 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	4	6.96	27.84

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INVOICE SUB TOTAL 27.84

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AMOUNT DUE \$27.84

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016917846224910000027841000000010000000100005622021357

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

885997003

01/14/2022

9178462249

\$27.84

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CC:

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Phone: 888-800-1051

financialservices@grainger.com

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9178152931

Invoice Date: 1/13/2022

PO Number:

Check Number: E0088889

Check Amount: \$ 2,644.99

Check Date: 03/30/2022

Voucher Number: V0734451

Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9178152931
INVOICE DATE 01/13/2022
DUE DATE 02/12/2022
AMOUNT DUE \$40.59

SHIP TO

BEN JOHNSON MAC201
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: No PO this time.
PROJECT/JOB: NO PO
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1436071735
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	5HYH7	PRIMERLESS THREADLOCKER 243,10ML,BLUE MANUFACTURER #1329837	1	19.90	19.90
3	36J130	CABLE TIE,3.9 IN,BLACK,PK1000 MANUFACTURER #36J130 Delivery #:6535884721 Date: 01/13/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.600 Trk #:12Y625A50368043849 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	20.69	20.69

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INVOICE SUB TOTAL 40.59

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

AMOUNT DUE \$40.59

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

80154401691781529311000004059100000001000000010000812202122H

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

01/13/2022

9178152931

\$40.59

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

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