

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9046627916  
Invoice Date: 9/8/2021  
PO Number: P0000637  
Check Number: E0088988  
Check Amount: \$ 268.43  
Check Date: 04/06/2022  
Voucher Number: V0720817  
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 9046627916  
INVOICE DATE 09/08/2021  
DUE DATE 10/08/2021  
AMOUNT DUE \$280.58

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

PO NUMBER: P0000637  
PROJECT/JOB: 99  
CALLER: BRETT KALBOTH - BIC 0515A  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1424921281  
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	29J U37	UTILITY CART, 400 LB. LOAD CAP., 2 SHELVES CUST PART # WWG29J U37 Customer UOM: EA TK57238419T Tuffy Utilit MANUFACTURER # MY2636-24BL  Delivery #: 6521837033 Date: 09/08/2021 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 44.000 Trk #: 12Y625A50367172621 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	260.58	260.58

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 260.58  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 20.00

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Reprint

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

AMOUNT DUE \$280.58

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

801544016904662791610000280581000000010002000100056121100890

X

ACCOUNT NUMBER  
801544016

DATE  
09/08/2021

INVOICE NUMBER  
9046627916

AMOUNT DUE  
\$280.58

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

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

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

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

CC:

BCC:

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Grainger Financial Services

Phone: 888-800-1051

[financialservices@grainger.com](mailto:financialservices@grainger.com)

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