

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9323933714
Invoice Date: 5/25/2022
PO Number: P0003230
Check Number: E0089941
Check Amount: \$ 27.09
Check Date: 06/07/2022
Voucher Number: V0739715
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 9323933714
INVOICE DATE 05/25/2022
DUE DATE 06/24/2022
AMOUNT DUE \$27.09

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

PO NUMBER: P0003230
PROJECT/JOB: 99
CALLER: SUSAN MALONEY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448362800
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
Sign up for paperless invoicing at:
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	3KXN5	LANTERN,KRYPTON,ORANGE CUST PART # WWG3KXN5 Grainger Part Nbr: 3KXN5 Customer UOM: E MANUFACTURER #2206 Delivery #:6551368620 Date: 05/25/2022 Carrier: UPS GROUND No. of Pkgs:1 Wt: 0.900 Trk #:1ZY625A50368977984 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	27.09	27.09

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 27.09

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 \$27.09

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016932393371410000027091000000010000000100005422062402

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/25/2022	9323933714	\$27.09

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

"Maloney, Susan" <maloneys@cod.edu>

Invoice for PO# 0003230

"Maloney, Susan" <maloneys@cod.edu>

Thu, Jun 2, 2022 at 10:28 PM GMT

CC: Maloney, Susan <maloneys@cod.edu>

BCC:

Hello,

Attached is a Grainger invoice for PO# 0003230 – order has been received.

Thanks,

Susan

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

College of DuPage

630-942-2674

2 attachments

Geraiinger invoice_PO#0003230.pdf

image001.png