

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9303235569
Invoice Date: 5/5/2022
PO Number: P0002971
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740791
Document Type: AP Invoice

Document Below



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www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9303235569
INVOICE DATE 05/05/2022
DUE DATE 06/04/2022
AMOUNT DUE \$47.38

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

PO NUMBER: P0002971
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1446583431
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
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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	40ZN79	GASKET, 23 5/8 IN. X 28 1/8 IN. CUST PART # WWG40ZN79 Grainger Part Nbr: 40ZN79 Customer UOM: MANUFACTURER # 50596901 Delivery #: 6549233810 Date: 05/05/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 3.000 Trk #: 129252750395321053 SHIPPED FROM: ANAHEIM BRANCH 442 310 E. BALL RD., ANAHEIM, CA 92805-6312	1	41.13	41.13

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 41.13
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 6.25

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Reprint

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

AMOUNT DUE \$47.38

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

801544016930323556910000047381000000010000625100009522060454

X

ACCOUNT NUMBER
801544016

DATE
05/05/2022

INVOICE NUMBER
9303235569

AMOUNT DUE
\$47.38

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> Tue, Jun 7, 2022 at 04:44 AM 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

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9212669866.PDF

9264077125.PDF

9180309800.PDF

From: [Erl, Lisa](#)
To: [Zerrudo, Maria](#)
Cc: [Ditchfield, David](#)
Subject: RE: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]
Date: Tuesday, June 7, 2022 4:26:55 PM

Hi Marivic –

Hope you are doing well!

It is ok to pay the shipping of \$6.25.

Thank you for checking.

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tuesday, June 7, 2022 4:20 PM
To: Erl, Lisa <erll630@cod.edu>
Subject: FW: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Hi Lisa,

Per David/s email, to check with you if ok to pay shipping cost of 6.25

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Ditchfield, David <ditchf@cod.edu>
Sent: Tuesday, June 7, 2022 4:10 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Good afternoon Maria,

It's OK with me, but I did not enter the purchase request. Maybe check with Lisa Erl, as she entered request and payment is coming from a budget she controls.

David

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tuesday, June 7, 2022 4:08 PM
To: Ditchfield, David <ditchf@cod.edu>
Cc: Erl, Lisa <erl630@cod.edu>
Subject: FW: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Hi David,

They included shipping cost of \$6.25.
We can add 10% for shipping cost. Ok to pay shipping?

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Tuesday, June 7, 2022 4:00 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

FYI...

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu



From: Ditchfield, David <ditchf@cod.edu>

Sent: Tuesday, June 7, 2022 3:46 PM

To: Ogrodny, Magdalena <ogrodnym@cod.edu>; Sekerka, Joyce <sekerkaj@cod.edu>

Cc: Erl, Lisa <erll630@cod.edu>

Subject: FW: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Good afternoon,

Items have been received.

Attached is screenshot of order. I would think Grainger would honor pricing.

David Ditchfield

From: Erl, Lisa <erll630@cod.edu>

Sent: Tuesday, June 7, 2022 3:37 PM

To: Ditchfield, David <ditchf@cod.edu>

Subject: RE: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Hi David –

Yes – it is. Wonder why they increased the price though. I have attached a screenshot of the order.

Thanks,

Lisa

Lisa G. Erl

Administrative Assistant, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2232

erll630@cod.edu

From: Ditchfield, David <ditchf@cod.edu>

Sent: Tuesday, June 7, 2022 3:25 PM

To: Erl, Lisa <erll630@cod.edu>

Subject: FW: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

Good afternoon Lisa,

Was this invoice for the cooler gaskets that were shipped to Engineering?

David Ditchfield

From: expense-noreply-c5-prod@ca1.chromeriver.com <expense-noreply-c5-prod@ca1.chromeriver.com>

Sent: Tuesday, June 7, 2022 2:42 PM

To: Ditchfield, David <ditchf@cod.edu>

Subject: [External] Chrome River Invoice Approval | On-line Return | [Grainger - Downers Grove]

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ACTION REQUIRED

Chrome River

Vendor Address Grainger - Downers Grove [1085560]
[0b8c146b-423e-4180-aa32-3388dc7f249f]
Dept. 801544016
Palatine, IL 60038-0001

Requester Lisa Erl [| 1077342 | erll630]
Created By Joyce Sekerka [| 0353607 | sekerkaj]
Create Date 06/07/2022
Invoice Number 9303235569
Invoice Date 05/05/2022
Invoice Amount 47.38 USD

Description
Check Memo Ship To - Attn: David Ditchfield Transaction Name: 04/14/2022 14:34-Erl-Grainger
04/14/2022 14:34 CT Lisa Erl - Please have this order sent to the attention of
David Ditchfield.

EthINVAPType IM
EthINVHDBank IM
FiscalYear FY22

Invoice Notes

Magdalena Ogrodny 06/07/2022
Dave, Please advise if this item was received. Thank you, Maggie

Maria Zerrudo 06/07/2022
P0002971 - PO UNIT PRICE IS ONLY \$40.01. THE INVOICE UNIT PRICE IS
\$41.13. PLEASE ADVISE IF OK TO PAY THE PO UNIT PRICE AND SHORT PAY
THIS INVOICE.

Joyce Sekerka 06/07/2022

Email address of sender: financialservices@grainger.com. Email received
timestamp: 06/07/2022 04:49 GMT

Invoice ID: 0500-1242-3453

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9273477266
Invoice Date: 4/8/2022
PO Number: P0002671
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740792
Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9273477266
INVOICE DATE 04/08/2022
DUE DATE 05/08/2022
AMOUNT DUE \$31.20

SHIP TO
ATTN: ROBERT CANNELLA JR
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0002671
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1444163004
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	1NJ B6	TL BUSHING, 1610, 5/8" B DIA., 1.000" L CUST PART # VVG1NJ B6 Grainger Part Nbr: 1NJ B6 Customer UOM: E MANUFACTURER # 1610 .5/8	1	29.69	29.69
2	5UDD0	JOBBER DRILL, 7/64", HSS CUST PART # VVG5UDD0 Grainger Part Nbr: 5UDD0 Customer UOM: E MANUFACTURER # 5UDD0 Delivery # 6546020993 Date: 04/08/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.929 Trk #: 1ZY625A50368657249 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	1.51	1.51

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INVOICE SUB TOTAL 31.20

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Reprint

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

AMOUNT DUE \$31.20

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

8015440169273477266100000312010000000100000001000006222050893

X

ACCOUNT NUMBER
801544016

DATE
04/08/2022

INVOICE NUMBER
9273477266

AMOUNT DUE
\$31.20

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> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Attached is the information you requested.

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Phone: 888-800-1051

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9269165008

Invoice Date: 4/5/2022

PO Number: P0002630

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740793

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9269165008
INVOICE DATE 04/05/2022
DUE DATE 05/05/2022
AMOUNT DUE \$704.28

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

PO NUMBER: P0002630
PROJECT/JOB: 99
CALLER: JOSEPH ARANKI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443769054
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	12R541	VERTICAL DRUM LIFTER/DISPENSER, W/CHAIN CUST PART # WWG12R541 Grainger Part Nbr: 12R541 Customer UOM: MANUFACTURER # 12R541 Delivery #: 6545536604 Date: 04/05/2022 Carrier: VETERANS NIGHT MOVES No. of Pkgs: 1 Wt: 95.000 Trk #: WWGR-M79505 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR, JOLIET, IL 60431	1	684.28	684.28

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INVOICE SUB TOTAL 684.28
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 20.00

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AMOUNT DUE \$704.28

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

8015440169269165008100007042810000000100020001001409220505H9

X

ACCOUNT NUMBER
801544016

DATE
04/05/2022

INVOICE NUMBER
9269165008

AMOUNT DUE
\$704.28

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9274382242
Invoice Date: 4/11/2022
PO Number: P0002692
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740794
Document Type: AP Invoice

Document Below



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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9274382242
INVOICE DATE 04/11/2022
DUE DATE 05/11/2022
AMOUNT DUE \$280.96

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

PO NUMBER: P0002692
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1444258106
INCO TERMS: FOB ORIGIN

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3P796	FILTER CARTRIDGE,10 MICRON,10" H,PKG CUST PART # VVWG3P796 Grainger Part Nbr: 3P796 Customer UOM: E MANUFACTURER #19R10 Delivery #:6546135646 Date: 04/11/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 26.000 Trk #:1Z2FX9030334983822 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	8	35.12	280.96

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INVOICE SUB TOTAL 280.96

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169274382242100002809610000000100000001000562220511H3

X

ACCOUNT NUMBER
801544016

DATE
04/11/2022

INVOICE NUMBER
9274382242

AMOUNT DUE
\$280.96

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

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9297171937
Invoice Date: 4/29/2022
PO Number: P0002791
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740795
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9297171937
INVOICE DATE 04/29/2022
DUE DATE 05/29/2022
AMOUNT DUE \$1,282.50

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

PO NUMBER: P0002791
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1445022147
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	44P793	BOLTLESS SHELVING, 24X84X48IN, STRTR CUST PART # WWG44P793 Grainger Part Nbr: 44P793 Customer UOM: MANUFACTURER # ZM7-4824S-5D	2	313.58	627.16
2	44P773	BOLTLESS SHELVING, 24X84X36IN, STRTR CUST PART # WWG44P773 Grainger Part Nbr: 44P773 Customer UOM: MANUFACTURER # ZM7-3624S-5D	2	268.17	536.34

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INVOICE SUB TOTAL 1,163.50
SHIPPING 119.00

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AMOUNT DUE \$1,282.50

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016929717193710001282501000000010000000100256522052912

X

ACCOUNT NUMBER
801544016

DATE
04/29/2022

INVOICE NUMBER
9297171937

AMOUNT DUE
\$1,282.50

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

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9309786953

Invoice Date: 5/12/2022

PO Number: P0003071

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740796

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9309786953
INVOICE DATE 05/12/2022
DUE DATE 06/11/2022
AMOUNT DUE \$11.80

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

PO NUMBER: P0003071
PROJECT/JOB: 99
CALLER: DANIELLE WISEMAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1447247536
INCO TERMS: FOB ORIGIN

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425 FAWELL BLVD
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	56FJ 73	COIN CELL BATTERY 0.098" D.PK5 CUST PART # VVWG56FJ73 Grainger Part Nbr: 56FJ 73 Customer UOM: MANUFACTURER # PC2025 Delivery #: 6549921642 Date: 05/12/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.080 Trk #: 1ZV625A50368894626 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	5.90	11.80

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GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016930978695310000011801000000010000000100002422061173

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ACCOUNT NUMBER
801544016

DATE
05/12/2022

INVOICE NUMBER
9309786953

AMOUNT DUE
\$11.80

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9320631840
Invoice Date: 5/23/2022
PO Number: P0003193
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740797
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9320631840
INVOICE DATE 05/23/2022
DUE DATE 06/22/2022
AMOUNT DUE \$21.88

SHIP TO
ATTN: DEON KING
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137

PO NUMBER: P0003193
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448112861
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1ED73	FISH TAPE, 1/4 IN X 25 FT, STEEL CUST PART # WWG1ED73 Grainger Part Nbr: 1ED73 Customer UOM: E MANUFACTURER # 438-2X Delivery #: 6551102300 Date: 05/23/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.350 Trk #: 1ZY625A50368958370 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	21.88	21.88

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INVOICE SUB TOTAL 21.88

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AMOUNT DUE \$21.88

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169320631840100000218810000000100000001000044220622HH

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/23/2022	9320631840	\$21.88

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9256747743

Invoice Date: 3/24/2022

PO Number: P0002519

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740799

Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9256747743
INVOICE DATE 03/24/2022
DUE DATE 04/23/2022
AMOUNT DUE \$132.40

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

PO NUMBER: P0002519
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442757663
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5NTW4	TOUCH-UPWHITE,8 OZ CUST PART # WWG5NTW4 Grainger Part Nbr: 5NTW4 Customer UOM: E MANUFACTURER #5760 Delivery #:6544269536 Date: 03/24/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.000 Trk #:1ZY625A50368550505 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	8	16.55	132.40

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169256747743100001324010000000100000001000026522042383

X

ACCOUNT NUMBER
801544016

DATE
03/24/2022

INVOICE NUMBER
9256747743

AMOUNT DUE
\$132.40

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

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9240110594
Invoice Date: 3/10/2022
PO Number: P0002356
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740800
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9240110594
INVOICE DATE 03/10/2022
DUE DATE 04/09/2022
AMOUNT DUE \$33.30

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

PO NUMBER: P0002356
PROJECT/JOB: 99
CALLER: JULIE WOLFE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440940960
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	39UK90	POLY MAILERS,LDPE,SELF SEALING,PK100 CUST PART # WWG39UK90 Grainger Part Nbr: 39UK90 Customer UOM: MANUFACTURER # 39UK90 Delivery #:6542485240 Date: 03/10/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.270 Trk #:1ZY625A50368446959 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	33.30	33.30

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INVOICE SUB TOTAL 33.30

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169240110594100000333010000000100000001000006722040944

X

ACCOUNT NUMBER

801544016

DATE

03/10/2022

INVOICE NUMBER

9240110594

AMOUNT DUE

\$33.30

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9212669866
Invoice Date: 2/15/2022
PO Number: P0002072
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740801
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9212669866
INVOICE DATE 02/15/2022
DUE DATE 03/17/2022
AMOUNT DUE \$69.15

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

PO NUMBER: P0002072
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1438675808
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	55GY23	DISPOSABLE GLOVES,NITRILE,XL,PK200 CUST PART # WWG55GY23 Grainger Part Nbr: 55GY23 Customer UOM: MANUFACTURER # 7502PFXL Delivery #:6539591940 Date: 02/15/2022 Carrier: UPS GROUND No. of Pkgs:1 Wt: 6.150 Trk #:1ZY625A50368274026 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	23.05	69.15

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016921266986610000069151000000010000000100013822031755

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/15/2022	9212669866	\$69.15

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9218660778

Invoice Date: 2/18/2022

PO Number: P0002147

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740802

Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9218660778
INVOICE DATE 02/18/2022
DUE DATE 03/20/2022
AMOUNT DUE \$153.54

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

PO NUMBER: P0002147
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439536094
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5K191	GP MOTOR, 1/4 HP, 1.725 RPM, 115/208-230V CUST PART # WWG5K191 Grainger Part Nbr: 5K191 Customer UOM: E MANUFACTURER # 5K191BG Delivery #: 6540168933 Date: 02/18/2022 Carrier: UPS GROUND No. of Pkgs: Wt: 18.830 Trk #: 128V50760304259105 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD., SOUTHAVEN, MS 38671-1865	1	153.54	153.54

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INVOICE SUB TOTAL 153.54

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AMOUNT DUE \$153.54

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016921866077810000153541000000010000000100030722032066

X

ACCOUNT NUMBER
801544016

DATE
02/18/2022

INVOICE NUMBER
9218660778

AMOUNT DUE
\$153.54

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9291166412
Invoice Date: 4/26/2022
PO Number: P0002706
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740803
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9291166412
INVOICE DATE 04/26/2022
DUE DATE 05/26/2022
AMOUNT DUE \$1,643.84

SHIP TO
ATTN: ROBERT CANNELLA JR
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0002706
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1444329844
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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5JN54	SHELVING CABINET, 78" H, 36" W, GRAY CUST PART # WWG5JN54 Grainger Part Nbr: 5JN54 Customer UOM: E MANUFACTURER # DD1091	2	762.42	1,524.84

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INVOICE SUB TOTAL 1,524.84
SHIPPING 119.00

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016929116641210001643841000000010000000100328822052667

X

ACCOUNT NUMBER
801544016

DATE
04/26/2022

INVOICE NUMBER
9291166412

AMOUNT DUE
\$1,643.84

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9292836070
Invoice Date: 4/27/2022
PO Number: P0002878
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740804
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9292836070
INVOICE DATE 04/27/2022
DUE DATE 05/27/2022
AMOUNT DUE \$253.84

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

PO NUMBER: P0002878
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1445761349
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
1	402H12	ACCESS DOOR, FLUSH MOUNT, INSULATED CUST PART # WWG402H12 Grainger Part Nbr: 402H12 Customer UOM: MANUFACTURER # BITK3030 Delivery #: 6548078355 Date: 04/27/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 38.650 Trk #: 1ZY625A50368775148 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	233.84	233.84

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INVOICE SUB TOTAL 233.84
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 20.00

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AMOUNT DUE **\$253.84**

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169292836070100002538410000000100020001000508220527H7

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	04/27/2022	9292836070	\$253.84

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

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9242271162
Invoice Date: 3/11/2022
PO Number: P0002366
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740805
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9242271162
INVOICE DATE 03/11/2022
DUE DATE 04/10/2022
AMOUNT DUE \$265.35

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

PO NUMBER: P0002366
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441450693
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2VLY8	DISPOSABLE GLOVES,NITRILE,L,PK100 CUST PART # WWG2VLY8 Grainger Part Nbr: 2VLY8 Customer UOM: E MANUFACTURER # N193 Delivery #: 6542692783 Date: 03/11/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 21.000 Trk #: 1Z2X98300302299823 1Z2X98300302299832 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	15	17.69	265.35

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INVOICE SUB TOTAL 265.35

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016924227116210000265351000000010000000100053122041088

X

ACCOUNT NUMBER

801544016

DATE

03/11/2022

INVOICE NUMBER

9242271162

AMOUNT DUE

\$265.35

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9328542015
Invoice Date: 5/31/2022
PO Number: P0003297
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740806
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9328542015
INVOICE DATE 05/31/2022
DUE DATE 06/30/2022
AMOUNT DUE \$17.30

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

PO NUMBER: P0003297
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448758924
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
1	1CD14	FUSE 3-15/100A, GLASS, GDC SERIES, PK5 CUST PART # WWG1CD14 Grainger Part Nbr: 1CD14 Customer UOM: E MANUFACTURER # GDC-3.15A Delivery #: 6551917155 Date: 05/31/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.100 Trk #: 1Z10273W0395625299 SHIPPED FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE., DOWNERS GROVE, IL 60515-1704	1	17.30	17.30

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AMOUNT DUE \$17.30

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016932854201510000017301000000010000000100003522063085

X

ACCOUNT NUMBER
801544016

DATE
05/31/2022

INVOICE NUMBER
9328542015

AMOUNT DUE
\$17.30

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[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9264077125
Invoice Date: 3/31/2022
PO Number: P0002597
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740807
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9264077125
INVOICE DATE 03/31/2022
DUE DATE 04/30/2022
AMOUNT DUE \$401.40

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

PO NUMBER: P0002597
PROJECT/JOB: 99
CALLER: BARBARA MITCHELL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443177501
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1ANZ9	WIRE SHLV UNIT,CAP:600 LB,24INX74INX48I CUST PART # VVWG1ANZ9 Grainger Part Nbr: 1ANZ9 Customer UOM: E MANUFACTURER # 1ANZ9 Delivery #: 6545058067 Date: 03/31/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 76.000 Trk #: 1Z394E2B0390459383 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE,ROANOKE,TX 76262-3320	1	381.40	381.40

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STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 20.00

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UNITED STATES OF AMERICA

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GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016926407712510000401401000000010002000100080322043019

X

ACCOUNT NUMBER
801544016

DATE
03/31/2022

INVOICE NUMBER
9264077125

AMOUNT DUE
\$401.40

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9315767567
Invoice Date: 5/18/2022
PO Number: P0003143
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740808
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9315767567
INVOICE DATE 05/18/2022
DUE DATE 06/17/2022
AMOUNT DUE \$68.22

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

PO NUMBER: P0003143
PROJECT/JOB: 99
CALLER: DANIEL KRAKORA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1447724655
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	22C609	CLEANER/DEGREASER,SASSAFRASS,1 GAL CUST PART # WWG22C609 Grainger Part Nbr: 22C609 Customer UOM: MANUFACTURER # 2710200613005	1	18.72	18.72
2	5GUU2	LIQUID LAUNDRY DETERGENT 210 OZ.,BOTTLE CUST PART # WWG5GUU2 Grainger Part Nbr: 5GUU2 Customer UOM: E MANUFACTURER # 5GUU2	1	20.98	20.98
3	2ZWN8	TRIGGER SPRAY BOTTLE 10 1/4"H,WHITE,PK1 CUST PART # WWG2ZWN8 Grainger Part Nbr: 2ZWN8 Customer UOM: E MANUFACTURER # 130425 Delivery #6550519596 Date: 05/18/2022 Carrier: UPS GROUND No:of Pkgs:2 Wt: 26.410 Trk #:1ZY625A50368931282 1ZY625A50368931764 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	28.52	28.52

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016931576756710000068221000000010000000100013622061793

X

ACCOUNT NUMBER
801544016

DATE
05/18/2022

INVOICE NUMBER
9315767567

AMOUNT DUE
\$68.22

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9224082256
Invoice Date: 2/24/2022
PO Number: P0002181
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740809
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9224082256
INVOICE DATE 02/24/2022
DUE DATE 03/26/2022
AMOUNT DUE \$486.50

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

PO NUMBER: P0002181
PROJECT/JOB: 99
CALLER: BARBARA MITCHELL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439920890
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	56J U42	STORAGE TOTE, 5.0 GAL. VOLUME CAPACITY CUST PART # WWG56J U42 Grainger Part Nbr: 56J U42 Customer UOM: MANUFACTURER # 19324306 Delivery #: 6540747804 Date: 02/24/2022 Carrier: UPS GROUND No. of Pkgs: 9 Wt: 200.000 Trk #: 1Z2FX9030334722765 1Z2FX9030334722783 1Z2FX9030334722827 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	50	9.73	486.50

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

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DEPT. 801544016
PALATINE, IL 60038-0001

801544016922408225610000486501000000010000000100097322032654

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ACCOUNT NUMBER

801544016

DATE

02/24/2022

INVOICE NUMBER

9224082256

AMOUNT DUE

\$486.50

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9268749174
Invoice Date: 4/5/2022
PO Number: P0002631
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740810
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9268749174
INVOICE DATE 04/05/2022
DUE DATE 05/05/2022
AMOUNT DUE \$247.55

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

PO NUMBER: P0002631
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443789528
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	403T97	MOTOR, 1/2 HP, 1725 RPM, 56.208-230/460V CUST PART # WWG403T97 Grainger Part Nbr: 403T97 Customer UOM: MANUFACTURER # 5K42HN4128 Delivery #: 6545595277 Date: 04/05/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 20.390 Trk #: 1ZY625A50368627423 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	247.55	247.55

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401692687491741000024755100000001000000010004952205054H

X

ACCOUNT NUMBER
801544016

DATE
04/05/2022

INVOICE NUMBER
9268749174

AMOUNT DUE
\$247.55

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9302334637
Invoice Date: 5/5/2022
PO Number: P0002976
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740811
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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9302334637
INVOICE DATE 05/05/2022
DUE DATE 06/04/2022
AMOUNT DUE \$31.38

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

PO NUMBER: P0002976
PROJECT/JOB: 99
CALLER: KATHERINE COSENTINO
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1446574779
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
1	4HXC7	BUNGEE CORD,MULTICOLORED,36" L CUST PART # WWG4HXC7 Grainger Part Nbr: 4HXC7 Customer UOM: E MANUFACTURER # 4HXC7 Delivery #:6549074907 Date: 05/05/2022 Carrier: UPS GROUND No. of Pkgs:1 Wt: 1.320 Trk #:1ZY625A50368842771 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	5.23	31.38

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016930233463710000031381000000010000000100000632206047H

X

ACCOUNT NUMBER
801544016

DATE
05/05/2022

INVOICE NUMBER
9302334637

AMOUNT DUE
\$31.38

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9246316138
Invoice Date: 3/16/2022
PO Number: P0002417
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740812
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9246316138
INVOICE DATE 03/16/2022
DUE DATE 04/15/2022
AMOUNT DUE \$33.30

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

PO NUMBER: P0002417
PROJECT/JOB: 99
CALLER: JULIE WOLFE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441871415
INCO TERMS: FOB ORIGIN

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	39UK90	POLY MAILERS, LDPE, SELF SEALING, PK100 CUST PART # WWG39UK90 Grainger Part Nbr: 39UK90 Customer UOM: MANUFACTURER # 39UK90 Delivery #: 6543096034 Date: 03/16/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 3.270 Trk #: 1ZY625A50368488682 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	33.30	33.30

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169246316138100000333010000000100000001000006722041597

X

ACCOUNT NUMBER
801544016

DATE
03/16/2022

INVOICE NUMBER
9246316138

AMOUNT DUE
\$33.30

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9247597108
Invoice Date: 3/17/2022
PO Number: P0002433
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740813
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9247597108
INVOICE DATE 03/17/2022
DUE DATE 04/16/2022
AMOUNT DUE \$42.37

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

PO NUMBER: P0002433
PROJECT/JOB: 99
CALLER: JAMES TUMAVICH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441995681
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4X896	SOLENOID, LAMINATED, 1/8 - 1-1/4 IN, CONTINU CUST PART # WWG4X896 Grainger Part Nbr: 4X896 Customer UOM: E MANUFACTURER # 3001-M-1 Delivery #: 6543279625 Date: 03/17/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 2.700 Trk #: 1Z4410950395574368 SHIPPED FROM: INDIANAPOLIS BRANCH 368 1819 W. 16TH ST., INDIANAPOLIS, IN 46202-2032	1	42.37	42.37

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

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DEPT. 801544016
PALATINE, IL 60038-0001

8015440169247597108100000423710000000100000001000008522041602

X

ACCOUNT NUMBER
801544016

DATE
03/17/2022

INVOICE NUMBER
9247597108

AMOUNT DUE
\$42.37

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9267897388
Invoice Date: 4/5/2022
PO Number: P0001927
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740814
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9267897388
INVOICE DATE 04/05/2022
DUE DATE 05/05/2022
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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
11	32XK14	MECHANICS GLOVES,M/8,10-1/2",PR CUST PART # WWG32XK14 Grainger Part Nbr: 32XK14 Customer UOM: MANUFACTURER #0279RHVLMED	2	21.71	43.42

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INVOICE SUB TOTAL 43.42

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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

801544016926789738810000043421000000010000000100000872205054H

X

ACCOUNT NUMBER
801544016

DATE
04/05/2022

INVOICE NUMBER
9267897388

AMOUNT DUE
\$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> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9315767575
Invoice Date: 5/18/2022
PO Number: P0003141
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740815
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9315767575
INVOICE DATE 05/18/2022
DUE DATE 06/17/2022
AMOUNT DUE \$136.33

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CALLER: BARBARA MITCHELL
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	20TL91	DESICCANT, TYVEK BAGS, PK72 CUST PART # WWG20TL91 Grainger Part Nbr: 20TL91 Customer UOM: MANUFACTURER # 20TL91	1	130.56	130.56
2	2XKF3	HANG BADGE HOLDER, PK5 CUST PART # WWG2XKF3 Grainger Part Nbr: 2XKF3 Customer UOM: E MANUFACTURER # 2XKF3 Delivery # 6550541661 Date: 05/18/2022 Carrier: UPS GROUND No: of Pkgs: 2 Wt: 22.300 Trk #: 1ZY625A50368931522 1ZY625A50368931719 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	5.77	5.77

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DEPT. 801544016
PALATINE, IL 60038-0001

801544016931576757510000136331000000010000000100027322061774

X

ACCOUNT NUMBER

801544016

DATE

05/18/2022

INVOICE NUMBER

9315767575

AMOUNT DUE

\$136.33

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9243453363
Invoice Date: 3/14/2022
PO Number: P0002382
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740816
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9243453363
INVOICE DATE 03/14/2022
DUE DATE 04/13/2022
AMOUNT DUE \$267.46

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

PO NUMBER: P0002382
PROJECT/JOB: 99
CALLER: ANNA GAY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441625896
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	60UN01	EARPLUG DISPENSER, 9 1/4 IN D, 16 3/4 IN CUST PART # WWG60UN01 Grainger Part Nbr: 60UN01 Customer UOM: MANUFACTURER # HL400-MAX-INTRO-AM	1	89.38	89.38
2	3WU33	EAR PLUG DISPENSER REFILL, 33DB, PK500 CUST PART # WWG3WU33 Grainger Part Nbr: 3WU33 Customer UOM: E MANUFACTURER # MAX-1-D Delivery # 6542817832 Date: 03/14/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 7.600 Trk #: 1ZY625A50368469112 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	89.04	178.08

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ACCOUNT NUMBER
801544016

DATE
03/14/2022

INVOICE NUMBER
9243453363

AMOUNT DUE
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9216203712
Invoice Date: 2/17/2022
PO Number: P0002103
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740817
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9216203712
INVOICE DATE 02/17/2022
DUE DATE 03/19/2022
AMOUNT DUE \$915.72

SHIP TO
ATTN: SANDRA CARBON-SHELDON
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0002103
PROJECT/JOB: 99
CALLER: SANDRA CARBON-SHELDON
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439130487
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3YTV1	BLANK FLOOR STAND SIGN, WHITE, PLASTIC CUST PART # WWG3YTV1 Grainger Part Nbr: 3YTV1 Customer UOM: E MANUFACTURER # TP-WBLNK	8	19.59	156.72
2	20PF67	BARRICADE SIGN, KEEP LEFT/WITH ARROW CUST PART # WWG20PF67 Grainger Part Nbr: 20PF67 Customer UOM: E MANUFACTURER # 130-WLGQ3602-OBEG Delivery # 6539910353 Date: 02/17/2022 Carrier: UPS GROUND No. of Pkgs: 7 Wt: 119.560 Trk #: 1Z2FX9030334687787 1Z2FX9030334689132 1Z2FX9030334689141 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	6	126.50	759.00

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ACCOUNT NUMBER
801544016

DATE
02/17/2022

INVOICE NUMBER
9216203712

AMOUNT DUE
\$915.72

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9219749976
Invoice Date: 2/21/2022
PO Number: P0001484
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740818
Document Type: AP Invoice

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GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9219749976
INVOICE DATE 02/21/2022
DUE DATE 03/23/2022
AMOUNT DUE \$113.62

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

PO NUMBER: P0001484
PROJECT/JOB: 99
CALLER: ROBERT LUGIAI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1432914058
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	13N888	STORAGE TOTE, 49 GAL., BLUE CUST PART # WWG13N888 Grainger Part Nbr: 13N888 Customer UOM: MANUFACTURER # 6550GRRB.04 Delivery #: 6540319300 Date: 02/21/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 17.500 Trk #: 1Z2FX9030334703062 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	2	46.81	93.62

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INVOICE SUB TOTAL 93.62
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 20.00

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GLEN ELLYN IL 60137-6599
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REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016921974997610000113621000000010002000100022722032309

X ACCOUNT NUMBER 801544016 DATE 02/21/2022 INVOICE NUMBER 9219749976 AMOUNT DUE \$113.62

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9194938065
Invoice Date: 1/28/2022
PO Number: P0001871
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740819
Document Type: AP Invoice

Document Below



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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9194938065
INVOICE DATE 01/28/2022
DUE DATE 02/27/2022
AMOUNT DUE \$198.40

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

PO NUMBER: P0001871
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1437494510
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4TR27	LABEL HOLDER,PK25 CUST PART # WWG4TR27 Grainger Part Nbr: 4TR27 Customer UOM: E MANUFACTURER # M11GR Delivery #: 6537692074 Date: 01/28/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 8.400 Trk #: 1ZY625A50368160329 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	24.80	198.40

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INVOICE SUB TOTAL 198.40

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016919493806510000198401000000010000000100039722022765

X

ACCOUNT NUMBER
801544016

DATE
01/28/2022

INVOICE NUMBER
9194938065

AMOUNT DUE
\$198.40

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9224224825
Invoice Date: 2/24/2022
PO Number: P0002185
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740820
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9224224825
INVOICE DATE 02/24/2022
DUE DATE 03/26/2022
AMOUNT DUE \$321.91

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

PO NUMBER: P0002185
PROJECT/JOB: 99
CALLER: BARBARA MITCHELL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440002490
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1PGF5	WIRE SHLV UNIT,CAP:600 LB,24INX63INX48I CUST PART # VVWG1PGF5 Grainger Part Nbr: 1PGF5 Customer UOM: E MANUFACTURER # 1PGF5 Delivery #:6540813983 Date: 02/24/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 74.000 Trk #:129X55590313752967 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	301.91	301.91

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INVOICE SUB TOTAL 301.91
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 20.00

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AMOUNT DUE **\$321.91**

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169224224825100003219110000000100020001000644220326H2

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/24/2022	9224224825	\$321.91

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

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9238640495

Invoice Date: 3/9/2022

PO Number: P0002333

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740821

Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9238640495
INVOICE DATE 03/09/2022
DUE DATE 04/08/2022
AMOUNT DUE \$47.70

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

PO NUMBER: P0002333
PROJECT/JOB: 99
CALLER: ROBERT LOGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441155541
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	39CG02	MULTI-TOOL WHITE, 4 TOOLS CUST PART # WWG39CG02 Grainger Part Nbr: 39CG02 Customer UOM: MANUFACTURER #832125 Delivery #: 6542271402 Date: 03/09/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.100 Trk #: 1Z2FX9030334794778 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	10	4.77	47.70

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

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GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016923864049510000047701000000010000000100009522040839

X

ACCOUNT NUMBER
801544016

DATE
03/09/2022

INVOICE NUMBER
9238640495

AMOUNT DUE
\$47.70

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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9278982625 - 9291166412 - 9292836070 - 9297171937 -
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9267452887

Invoice Date: 4/4/2022

PO Number: P0002623

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740822

Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9267452887
INVOICE DATE 04/04/2022
DUE DATE 05/04/2022
AMOUNT DUE \$98.16

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

PO NUMBER: P0002623
PROJECT/JOB: 99
CALLER: DANIELLE WISEMAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443630873
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49YY34	ANGLE STRAIGHT BLADE PLUG, TRANSPARENT CUST PART # WWG49YY34 Grainger Part Nbr: 49YY34 Customer UOM: MANUFACTURER # 8295T Delivery #: 6545405655 Date: 04/04/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.800 Trk #: 1ZYG25A50368616408 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	12.27	98.16

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INVOICE SUB TOTAL 98.16

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AMOUNT DUE \$98.16

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016926745288710000098161000000010000000100019622050403

X

ACCOUNT NUMBER
801544016

DATE
04/04/2022

INVOICE NUMBER
9267452887

AMOUNT DUE
\$98.16

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> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9316157172
Invoice Date: 5/18/2022
PO Number: P0003142
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740823
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9316157172
INVOICE DATE 05/18/2022
DUE DATE 06/17/2022
AMOUNT DUE \$331.80

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

PO NUMBER: P0003142
PROJECT/JOB: 99
CALLER: ROBERT LOGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1447724710
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
1	9LEZ8	SOLID WALL STACKING CNTNER,19X13X12,BLU CUST PART # WWG9LEZ8 Grainger Part Nbr: 9LEZ8 Customer UOM: E MANUFACTURER # 1462.191312BL1	3	48.43	145.29
2	9CPW0	SOLID WALL STACKING CNTNER,19X13X8,RED CUST PART # WWG9CPW0 Grainger Part Nbr: 9CPW0 Customer UOM: E MANUFACTURER # 1462.191308RD1	3	34.56	103.68
3	54LW39	WALL CONTAINER,BLUE 0.74 CU. FT CAP. CUST PART # WWG54LW39 Grainger Part Nbr: 54LW39 Customer UOM: MANUFACTURER # NF121511.ASBL2 Delivery #6550541662 Date: 05/18/2022 Carrier: UPS GROUND No:of Pkgs:6 Wt: 20.730 Trk # 1ZY625A50368930461 1ZY625A50368930738 1ZY625A50368930774 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	27.61	82.83

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016931615717210000331801000000010000000100066422061735

X

ACCOUNT NUMBER
801544016

DATE
05/18/2022

INVOICE NUMBER
9316157172

AMOUNT DUE
\$331.80

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9328582482
Invoice Date: 5/31/2022
PO Number: P0003295
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740824
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9328582482
INVOICE DATE 05/31/2022
DUE DATE 06/30/2022
AMOUNT DUE \$426.14

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

PO NUMBER: P0003295
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448758921
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4MB89	CONDENSER FAN MOTOR, 2 HP, 1140 RPM, 60 HZ CUST PART # VVWG4MB89 Grainger Part Nbr: 4MB89 Customer UOM: E MANUFACTURER # H699 Delivery #: 6551893650 Date: 05/31/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 43.450 Trk #: 1ZY625A50369006762 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	426.14	426.14

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GLEN ELLYN IL 60137-6599
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DEPT. 801544016
PALATINE, IL 60038-0001

801544016932858248210000426141000000010000000100085222063035

X

ACCOUNT NUMBER
801544016

DATE
05/31/2022

INVOICE NUMBER
9328582482

AMOUNT DUE
\$426.14

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9250619328
Invoice Date: 3/21/2022
PO Number: P0002458
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740825
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9250619328
INVOICE DATE 03/21/2022
DUE DATE 04/20/2022
AMOUNT DUE \$1,225.20

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

PO NUMBER: P0002458
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442276440
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	36RC58	HALF MASK RESPIRATOR KIT,M/L,PURPLE CUST PART # WWG36RC58 Grainger Part Nbr: 36RC58 Customer UOM: MANUFACTURER # ML00895	15	46.84	702.60
2	34C396	FILTER,MAGENTA,PUSH TO CONNECT,PK2 CUST PART # WWG34C396 Grainger Part Nbr: 34C396 Customer UOM: MANUFACTURER # SA00818 Delivery #6543663554 Date: 03/21/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 9.600 Trk #:1ZY625A50368516123 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	30	17.42	522.60

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INVOICE SUB TOTAL 1,225.20

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GLEN ELLYN IL 60137-6599
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PALATINE, IL 60038-0001

801544016925061932810001225201000000010000000100245022042093

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ACCOUNT NUMBER

801544016

DATE

03/21/2022

INVOICE NUMBER

9250619328

AMOUNT DUE

\$1,225.20

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9303736657
Invoice Date: 5/6/2022
PO Number: P0002989
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740827
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9303736657
INVOICE DATE 05/06/2022
DUE DATE 06/05/2022
AMOUNT DUE \$165.33

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

PO NUMBER: P0002989
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1446631683
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	29YW53	WORKSHOP VISE, SWIVEL LIGHT DUTY CUST PART # WWG29YW53 Grainger Part Nbr: 29YW53 Customer UOM: MANUFACTURER # 11104	1	104.77	104.77
2	3DPY1	DIAMOND SGMNT CUP WHEEL, TURBO, 4X5/8-7/8 CUST PART # WWG3DPY1 Grainger Part Nbr: 3DPY1 Customer UOM: E MANUFACTURER # TURBO-2 Delivery # 6549235873 Date: 05/06/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 16.300 Trk #: 1Z2X98300302571920 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019	1	60.56	60.56

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INVOICE SUB TOTAL 165.33

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AMOUNT DUE \$165.33

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016930373665710000165331000000010000000100033122060505

X

ACCOUNT NUMBER
801544016

DATE
05/06/2022

INVOICE NUMBER
9303736657

AMOUNT DUE
\$165.33

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[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9250619336

Invoice Date: 3/21/2022

PO Number: P0002460

Check Number: E0090056

Check Amount: \$ 12,031.66

Check Date: 06/15/2022

Voucher Number: V0740828

Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9250619336
INVOICE DATE 03/21/2022
DUE DATE 04/20/2022
AMOUNT DUE \$99.57

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

PO NUMBER: P0002460
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442284153
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1H614	THERMAL UNIT, 1.43 TO 1.78A CUST PART # VVWG1H614 Grainger Part Nbr: 1H614 Customer UOM: E MANUFACTURER # B2.10 Delivery #: 6543663615 Date: 03/21/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.120 Trk #: 1ZY625A50368515008 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	33.19	99.57

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INVOICE SUB TOTAL 99.57

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AMOUNT DUE \$99.57

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016925061933610000099571000000010000000100019922042085

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/21/2022	9250619336	\$99.57

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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financialservices@grainger.com

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9251632957
Invoice Date: 3/21/2022
PO Number: P0002457
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740829
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9251632957
INVOICE DATE 03/21/2022
DUE DATE 04/20/2022
AMOUNT DUE \$111.83

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

PO NUMBER: P0002457
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442276441
INCO TERMS: FOB ORIGIN

BILL TO
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GLEN ELLYN IL 60137-6599

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4VAF9	MOTOR, 1/4 HP, 1725 RPM, 48Y, 115/208-230V CUST PART # WWG4VAF9 Grainger Part Nbr: 4VAF9 Customer UOM: E MANUFACTURER # 4VAF9 Delivery #: 6543663556 Date: 03/21/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 15.000 Trk #: 1ZY625A50368516445 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	111.83	111.83

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INVOICE SUB TOTAL 111.83

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169251632957100001118310000000100000001000224220420H7

X

ACCOUNT NUMBER

801544016

DATE

03/21/2022

INVOICE NUMBER

9251632957

AMOUNT DUE

\$111.83

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9320637045
Invoice Date: 5/23/2022
PO Number: P0003198
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740830
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9320637045
INVOICE DATE 05/23/2022
DUE DATE 06/22/2022
AMOUNT DUE \$105.72

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

PO NUMBER: P0003198
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448128131
INCO TERMS: FOB ORIGIN

BILL TO
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3CY76	BIT, GRINDING CUST PART # WWG3CY76 Grainger Part Nbr: 3CY76 Customer UOM: E MANUFACTURER # 85422	4	5.05	20.20
2	41HR03	ABRASIVE POINT, 1/2IN DIA., SILICONE CUST PART # WWG41HR03 Grainger Part Nbr: 41HR03 Customer UOM: MANUFACTURER # 516	4	9.39	37.56
3	1UH72	DIAMOND WHEEL, 7/8 IN DIA., UNMOUNTED CUST PART # WWG1UH72 Grainger Part Nbr: 1UH72 Customer UOM: E MANUFACTURER # 545 Delivery #6551102341 Date: 05/23/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.140 Trk #: 1ZY625A50368960456 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	23.98	47.96
INVOICE SUB TOTAL					105.72

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AMOUNT DUE **\$105.72**

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401693206370451000010572100000001000000010002112206224H

X

ACCOUNT NUMBER
801544016

DATE
05/23/2022

INVOICE NUMBER
9320637045

AMOUNT DUE
\$105.72

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9302138715
Invoice Date: 5/5/2022
PO Number: P0002971
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740831
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9302138715
INVOICE DATE 05/05/2022
DUE DATE 06/04/2022
AMOUNT DUE \$142.14

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

PO NUMBER: P0002971
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1446583431
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	40ZN79	GASKET, 23 5/8 IN. X 28 1/8 IN. CUST PART # WWG40ZN79 Grainger Part Nbr: 40ZN79 Customer UOM: MANUFACTURER # 50596901 Delivery #: 6549078848 Date: 05/05/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 9.000 Trk #: 1Z7V34W70318879844 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	3	41.13	123.39

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INVOICE SUB TOTAL 123.39
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 18.75

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AMOUNT DUE **\$142.14**

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016930213871510000142141000000010001875100028422060499

X

ACCOUNT NUMBER
801544016

DATE
05/05/2022

INVOICE NUMBER
9302138715

AMOUNT DUE
\$142.14

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

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9278982625
Invoice Date: 4/14/2022
PO Number: P0002739
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740832
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9278982625
INVOICE DATE 04/14/2022
DUE DATE 05/14/2022
AMOUNT DUE \$73.33

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

PO NUMBER: P0002739
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1444546121
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
1	49VX16	STEEL STAMPS SET, 2-3/8" SHANK L,STEEL CUST PART # WWG49VX16 Grainger Part Nbr: 49VX16 Customer UOM: MANUFACTURER #03361 Delivery #:6546588012 Date: 04/14/2022 Carrier: UPS GROUND No. of Pkgs:1 Wt: 2.200 Trk #:1ZY625A50368692102 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	73.33	73.33

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INVOICE SUB TOTAL 73.33

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AMOUNT DUE \$73.33

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016927898262510000073331000000010000000100014722051451

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	04/14/2022	9278982625	\$73.33

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9214236995
Invoice Date: 2/16/2022
PO Number:
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740833
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9214236995
INVOICE DATE 02/16/2022
DUE DATE 03/18/2022
AMOUNT DUE \$53.52

SHIP TO
ATTN: MAC 123 B
COLLEGE OF DUPAGE
Sabrina Zeidler
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO NUMBER: WFB1922813255
CALLER: SABRINA ZEIDLER
CUSTOMER PHONE: 6309423073
ORDER NUMBER: 1439119901
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3ZHF3	EYE NUT, STYLE A, STEEL, 3/8-16 MANUFACTURER #EN-3 Delivery #6539755723 Date: 02/16/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 2.080 Trk #: 1ZY625A50368283545 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	6.69	53.52

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401692142369951000005352100000001000000010001072203189H

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	02/16/2022	9214236995	\$53.52

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9335202124
Invoice Date: 6/6/2022
PO Number:
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740891
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9335202124
INVOICE DATE 06/06/2022
DUE DATE 07/06/2022
AMOUNT DUE \$304.74

SHIP TO

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

PO NUMBER: WFB1939239699
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1449355207
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1YPW9	PORTABLE CORD,3 COND,12 AWG,SOOW,100FT MANUFACTURER # 3045300171	1	242.44	242.44
2	4A250	PLUG,5-15P,15A,125V MANUFACTURER # HBL5266C	1	18.60	18.60
3	4A256	CONNECTOR,5-20R,20A,125V MANUFACTURER # HBL5369C	1	43.70	43.70
Delivery # 6552516013 Date: 06/06/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 25.060 Trk # 1Z59A9W50339516654 1Z59A9W50339519813 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259					

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169335202124100003047410000000100000001000060922070605

X

ACCOUNT NUMBER

801544016

DATE

06/06/2022

INVOICE NUMBER

9335202124

AMOUNT DUE

\$304.74

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9302138715 - 9302334637 - 9303042429 - 9303235569 - 9303736657 - 9309786953 - 9315767567 -
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9254446223
Invoice Date: 3/23/2022
PO Number:
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740892
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9254446223
INVOICE DATE 03/23/2022
DUE DATE 04/22/2022
AMOUNT DUE \$202.78

SHIP TO
ATTN: ELIAS MORALES
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO NUMBER: WFB1928044555
PO RELEASE: NO PO
DEPARTMENT: MAC
CALLER: ELIAS MORALES
CUSTOMER PHONE: 6309424255
ORDER NUMBER: 1442545288
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	54YP59	LED BULB,A19,3000K,60 LM,8W MANUFACTURER #929001998005	32	3.99	127.68
2	56J H65	LED BULB,4060 LM,33W,120VAC,6-1/2" L MANUFACTURER #OM300/830/LED Delivery #:6544003872 Date: 03/23/2022 Carrier: UPS GROUND No. of Pkgs:2 Wt: 9.700 Trk #:1Z59A9W50339340694 1Z59A9W50339340710 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	5	15.02	75.10

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INVOICE SUB TOTAL 202.78

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016925444622310000202781000000010000000100040622042213

X

ACCOUNT NUMBER
801544016

DATE
03/23/2022

INVOICE NUMBER
9254446223

AMOUNT DUE
\$202.78

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[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9187991584
Invoice Date: 1/27/2022
PO Number:
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740894
Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9187991584
INVOICE DATE 01/27/2022
DUE DATE 02/26/2022
AMOUNT DUE \$54.63

SHIP TO

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO NUMBER: WFB1919685311
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1437404237
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
1	2HAL8	STRUT CHANNEL,STEEL,OVERALL L 10FT MANUFACTURER #FS-200SS GD 120.00 Delivery #6537564165 Date: 01/27/2022 Carrier: UPS GROUND / NO SAME DAY SERV No:of Pkgs: Wt: 18.500 PICKED UP FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	1	54.63	54.63

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INVOICE SUB TOTAL 54.63

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AMOUNT DUE \$54.63

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016918799158410000054631000000010000000100010922022675

X

ACCOUNT NUMBER
801544016

DATE
01/27/2022

INVOICE NUMBER
9187991584

AMOUNT DUE
\$54.63

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

[External] Email Request: Invoice Copies Account - 801544016

"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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BCC:

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Grainger Financial Services

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: 9324097873
Invoice Date: 5/25/2022
PO Number: P0003233
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0740948
Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9324097873
INVOICE DATE 05/25/2022
DUE DATE 06/24/2022
AMOUNT DUE \$184.14

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

PO NUMBER: P0003233
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448391864
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
1	2LTN4	DRY ERASE MARKER, CHISEL, PK12 CUST PART # WWG2LTN4 Grainger Part Nbr: 2LTN4 Customer UOM: E MANUFACTURER # 80001	2	23.61	47.22
2	54TX89	MICROFIBER CLOTH, 16" X 16", GREEN, PK24 CUST PART # WWG54TX89 Grainger Part Nbr: 54TX89 Customer UOM: MANUFACTURER # 1820582	1	43.56	43.56
3	53UJ36	DUST PAN AND BRUSH SET, PLASTIC, 10" CUST PART # WWG53UJ36 Grainger Part Nbr: 53UJ36 Customer UOM: MANUFACTURER # 402ZQK	7	3.44	24.08
4	15V358	RECYCLED HANGER, BLACK, PK15 CUST PART # WWG15V358 Grainger Part Nbr: 15V358 Customer UOM: MANUFACTURER # HNG-01520 Delivery # 6551368635 Date: 05/25/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 10.500 Trk #: 1ZY625A50368978812 1ZY625A50368978910 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	4	17.32	69.28

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INVOICE SUB TOTAL 184.14

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AMOUNT DUE \$184.14

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016932409787310000184141000000010000000100036822062417

X

ACCOUNT NUMBER
801544016

DATE
05/25/2022

INVOICE NUMBER
9324097873

AMOUNT DUE
\$184.14

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9179268710
Invoice Date: 1/14/2022
PO Number:
Check Number: E0090056
Check Amount: \$ 12,031.66
Check Date: 06/15/2022
Voucher Number: V0741368
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9179268710
INVOICE DATE 01/14/2022
DUE DATE 02/13/2022
AMOUNT DUE \$317.11

SHIP TO

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

PO NUMBER: No PO this time
PROJECT/JOB: NO PO THIS TIME
CALLER: BENJ AMIN JOHNSON
CUSTOMER PHONE: 6309423005
ORDER NUMBER: 1436220079
INCO TERMS: FOB ORIGIN

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	401K91	POZIDRIV SCREWDRIVER, #1 MANUFACTURER # 401K91	2	4.21	8.42
2	30TC28	LAG SHIELD, 3/8", ZAMAC ALLOY, SHORT, PK50 MANUFACTURER # 01151-PWR	1	38.70	38.70
3	1LB92	HEX LAG SCREW, 3/8X1 3/4 L, PK100 MANUFACTURER # U08280.037.0175	1	19.98	19.98
4	36H215	HAMMER MASONRY DRILL, 5/8IN, CARBIDE HEAD MANUFACTURER # HCFC2102	1	22.53	22.53
5	54HP15	HOLE SAW, SAW DIA. 15/16" MANUFACTURER # MHS415C	2	11.70	23.40
6	4A250	PLUG, 5-15P, 15A, 125V MANUFACTURER # HBL5266C	2	17.29	34.58
7	1YPW6	PORTABLE CORD, 3 COND, 12 AWG, SJ COW, 100FT MANUFACTURER # 01380.82.01	1	169.50	169.50

Delivery # 6536051723 Date: 01/14/2022
Carrier: UPS GROUND No. of Pkgs: 1 Wt: 25.227
Trk #: 1ZY625A50368054793
SHIPPED FROM: DC MINOOKA 005
701 GRAINGER WAY, MINOOKA, IL 60447-9998

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016917926871010000317111000000010000000100063422021393

X

ACCOUNT NUMBER
801544016

DATE
01/14/2022

INVOICE NUMBER
9179268710

AMOUNT DUE
\$317.11

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