

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9324097923  
Invoice Date: 5/25/2022  
PO Number: P0003225  
Check Number: E0090163  
Check Amount: \$ 776.11  
Check Date: 06/21/2022  
Voucher Number: V0741489  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9324097923  
INVOICE DATE 05/25/2022  
DUE DATE 06/24/2022  
AMOUNT DUE \$403.44

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

PO NUMBER: P0003225  
PROJECT/JOB: 99  
CALLER: ROBERT CANNELLA JR  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1448410076  
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4W186	BUILDING WIRE,14AWG,THHN,SLD,WHT,500FT CUST PART # WWG4W186 Grainger Part Nbr: 4W186 Customer UOM: E MANUFACTURER # 11580801	1	79.01	79.01
2	4WYY5	BUILDING WIRE,10AWG,THHN,SLD,WHT,50FT CUST PART # WWG4WYY5 Grainger Part Nbr: 4WYY5 Customer UOM: E MANUFACTURER # 11596417	2	23.07	46.14
3	4WYY8	BUILDING WIRE,10AWG,THHN,SLD,BLK,100FT CUST PART # WWG4WYY8 Grainger Part Nbr: 4WYY8 Customer UOM: E MANUFACTURER # 11595608	1	43.10	43.10
4	4WYZ2	BUILDING WIRE,10AWG,THHN,SLD,GRN,100FT CUST PART # WWG4WYZ2 Grainger Part Nbr: 4WYZ2 Customer UOM: E MANUFACTURER # 11599808	1	43.10	43.10
5	61CF49	ELEC TAPE,60 FT LX3/4 IN W,6 MIL,BLACK CUST PART # WWG61CF49 Grainger Part Nbr: 61CF49 Customer UOM: MANUFACTURER # 165BK4A	5	1.59	7.95
6	19N751	ELEC TAPE,60 FT LX3/4 IN W,7 MIL,WHITE CUST PART # WWG19N751 Grainger Part Nbr: 19N751 Customer UOM: MANUFACTURER # 19N751	1	1.21	1.21
7	19N746	ELEC TAPE,60 FT LX3/4 IN W,7 MIL,BLACK	1	1.15	1.15

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

INVOICE SUB TOTAL 403.44

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

Reprint

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

AMOUNT DUE \$403.44

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

801544016932409792310000403441000000010000000100080722062403

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

05/25/2022

9324097923

\$403.44

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

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

PAGE 2 OF 2

**INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9324097923
INVOICE DATE	05/25/2022
DUE DATE	06/24/2022
AMOUNT DUE	\$403.44

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
8	19N750	CUST PART # WWG19N746 Grainger Part Nbr: 19N746 Customer UOM: MANUFACTURER # 19N746 FLEC TAPE 60 FT LX3/4 IN W,7 MIL,RED CUST PART # WWG19N750 Grainger Part Nbr: 19N750 Customer UOM: MANUFACTURER # 19N750	1	1.18	1.18
9	4MUX7	SAFETY KNIFE,5-3/4 IN.,RED CUST PART # WWG4MUX7 Grainger Part Nbr: 4MUX7 Customer UOM: E MANUFACTURER # S4L	5	7.89	39.45
10	52AU49	CONNECTOR,STEEL,OVERALL L 1 13/32IN CUST PART # WWG52AU49 Grainger Part Nbr: 52AU49 Customer UOM: MANUFACTURER # 2002	100	0.40	40.00
11	5YH62	FLEX METAL CONDUIT,ALUM,TRD SZ 3/8IN CUST PART # WWG5YH62 Grainger Part Nbr: 5YH62 Customer UOM: E MANUFACTURER # 5601-30-00  Delivery #6551368660 Date: 05/25/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 38.087 Trk #:1ZY625A50368979197 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	101.15	101.15

"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:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

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

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

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9179268710 - 9180309800 - 9187991584 - 9194938065 - 9212669866 - 9214236995 - 9216203712 -  
9218660778 - 9219749976 - 9224082256 - 9224224825 - 9238640495 - 9240110594 - 9242271162 -  
9243453363 - 9246316138 - 9247597108 - 9250619328 -  
9250619336 - 9251632957 - 9254446223 - 9256572976 - 9256747743 - 9257923582 - 9264077125 -  
9267452887 - 9267897388 - 9268749174 - 9269165008 - 9273477266 - 9273501420 - 9274382242 -  
9278982625 - 9291166412 - 9292836070 - 9297171937 -  
9302138715 - 9302334637 - 9303042429 - 9303235569 - 9303736657 - 9309786953 - 9315767567 -  
9315767575 - 9316157172 - 9320631840 - 9320637045 - 9323933714 - 9324097873 - 9324097923 -  
9328542015 - 9328582482 - 9335202124 -

---

**53 attachments**

9267897388.PDF

9224224825.PDF

9238640495.PDF

9274382242.PDF

9251632957.PDF

9216203712.PDF

9257923582.PDF

9324097923.PDF

9303235569.PDF

9291166412.PDF

9303736657.PDF

9278982625.PDF

9303042429.PDF

9194938065.PDF

9297171937.PDF

9243453363.PDF

9328582482.PDF

9187991584.PDF

9316157172.PDF

9214236995.PDF

9269165008.PDF

9273501420.PDF

9268749174.PDF

9323933714.PDF

9256747743.PDF

9250619336.PDF

9292836070.PDF

9320631840.PDF

9250619328.PDF

9309786953.PDF

9240110594.PDF

9315767575.PDF

9328542015.PDF

9219749976.PDF

9179268710.PDF

9224082256.PDF

9324097873.PDF

9273477266.PDF

9335202124.PDF

9267452887.PDF

9256572976.PDF

9320637045.PDF

9254446223.PDF

9302334637.PDF

9247597108.PDF

9218660778.PDF

9242271162.PDF

9246316138.PDF

9302138715.PDF

9315767567.PDF

9212669866.PDF

9264077125.PDF

9180309800.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9257923582  
Invoice Date: 3/25/2022  
PO Number:  
Check Number: E0090163  
Check Amount: \$ 776.11  
Check Date: 06/21/2022  
Voucher Number: V0742112  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9257923582  
INVOICE DATE 03/25/2022  
DUE DATE 04/24/2022  
AMOUNT DUE \$45.06

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

PO NUMBER: P0002526  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1442876069  
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3A563	DIVIDER, BLACK, PK24 CUST PART # WWG3A563 Grainger Part Nbr: 3A563 Customer UOM: E MANUFACTURER #40120  Delivery #: 6544400163 Date: 03/25/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 3.000 Trk #: 1ZYG25A50368557437 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	15.02	45.06

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

INVOICE SUB TOTAL 45.06

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

Reprint

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

AMOUNT DUE \$45.06

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

801544016925792358210000045061000000010000000100009022042448

X

ACCOUNT NUMBER  
801544016

DATE  
03/25/2022

INVOICE NUMBER  
9257923582

AMOUNT DUE  
\$45.06

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:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

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

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

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9179268710 - 9180309800 - 9187991584 - 9194938065 - 9212669866 - 9214236995 - 9216203712 -  
9218660778 - 9219749976 - 9224082256 - 9224224825 - 9238640495 - 9240110594 - 9242271162 -  
9243453363 - 9246316138 - 9247597108 - 9250619328 -  
9250619336 - 9251632957 - 9254446223 - 9256572976 - 9256747743 - 9257923582 - 9264077125 -  
9267452887 - 9267897388 - 9268749174 - 9269165008 - 9273477266 - 9273501420 - 9274382242 -  
9278982625 - 9291166412 - 9292836070 - 9297171937 -  
9302138715 - 9302334637 - 9303042429 - 9303235569 - 9303736657 - 9309786953 - 9315767567 -  
9315767575 - 9316157172 - 9320631840 - 9320637045 - 9323933714 - 9324097873 - 9324097923 -  
9328542015 - 9328582482 - 9335202124 -

---

**53 attachments**

9267897388.PDF

9224224825.PDF

9238640495.PDF

9274382242.PDF

9251632957.PDF

9216203712.PDF

9257923582.PDF

9324097923.PDF

9303235569.PDF

9291166412.PDF

9303736657.PDF

9278982625.PDF

9303042429.PDF

9194938065.PDF

9297171937.PDF

9243453363.PDF

9328582482.PDF

9187991584.PDF

9316157172.PDF

9214236995.PDF

9269165008.PDF

9273501420.PDF

9268749174.PDF

9323933714.PDF

9256747743.PDF

9250619336.PDF

9292836070.PDF

9320631840.PDF

9250619328.PDF

9309786953.PDF

9240110594.PDF

9315767575.PDF

9328542015.PDF

9219749976.PDF

9179268710.PDF

9224082256.PDF

9324097873.PDF

9273477266.PDF

9335202124.PDF

9267452887.PDF

9256572976.PDF

9320637045.PDF

9254446223.PDF

9302334637.PDF

9247597108.PDF

9218660778.PDF

9242271162.PDF

9246316138.PDF

9302138715.PDF

9315767567.PDF

9212669866.PDF

9264077125.PDF

9180309800.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9273501420  
Invoice Date: 4/8/2022  
PO Number:  
Check Number: E0090163  
Check Amount: \$ 776.11  
Check Date: 06/21/2022  
Voucher Number: V0742113  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9273501420  
INVOICE DATE 04/08/2022  
DUE DATE 05/08/2022  
AMOUNT DUE \$164.82

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

PO NUMBER: P0002664  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1443853901  
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49EN59	PAIL, 5.0 GAL., PLASTIC HANDLE, WHITE, W/LI CUST PART # WWG49EN59 Grainger Part Nbr: 49EN59 Customer UOM: MANUFACTURER # MNG8005-WL	3	26.34	79.02
2	49EN46	PAIL, 1.0 GAL., PLASTIC HANDLE, WHITE CUST PART # WWG49EN46 Grainger Part Nbr: 49EN46 Customer UOM: MANUFACTURER # ROP2110-WP	15	3.69	55.35
3	49EN47	PLASTIC PAIL LID, WHITE, SNAP, 3/4 IN. H CUST PART # WWG49EN47 Grainger Part Nbr: 49EN47 Customer UOM: MANUFACTURER # ROP2110CVR-SN-W  Delivery # 6546022561 Date: 04/08/2022 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 24.450 Trk #: 1Z59A9W50339380650 1Z59A9W50339381195 1Z59A9W50339381757 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	15	2.03	30.45

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

INVOICE SUB TOTAL 164.82

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

Reprint

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

AMOUNT DUE \$164.82

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

801544016927350142010000164821000000010000000100033022050896

X

ACCOUNT NUMBER  
801544016

DATE  
04/08/2022

INVOICE NUMBER  
9273501420

AMOUNT DUE  
\$164.82

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:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

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

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

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9179268710 - 9180309800 - 9187991584 - 9194938065 - 9212669866 - 9214236995 - 9216203712 -  
9218660778 - 9219749976 - 9224082256 - 9224224825 - 9238640495 - 9240110594 - 9242271162 -  
9243453363 - 9246316138 - 9247597108 - 9250619328 -  
9250619336 - 9251632957 - 9254446223 - 9256572976 - 9256747743 - 9257923582 - 9264077125 -  
9267452887 - 9267897388 - 9268749174 - 9269165008 - 9273477266 - 9273501420 - 9274382242 -  
9278982625 - 9291166412 - 9292836070 - 9297171937 -  
9302138715 - 9302334637 - 9303042429 - 9303235569 - 9303736657 - 9309786953 - 9315767567 -  
9315767575 - 9316157172 - 9320631840 - 9320637045 - 9323933714 - 9324097873 - 9324097923 -  
9328542015 - 9328582482 - 9335202124 -

---

**53 attachments**

9267897388.PDF

9224224825.PDF

9238640495.PDF

9274382242.PDF

9251632957.PDF

9216203712.PDF

9257923582.PDF

9324097923.PDF

9303235569.PDF

9291166412.PDF

9303736657.PDF

9278982625.PDF

9303042429.PDF

9194938065.PDF

9297171937.PDF

9243453363.PDF

9328582482.PDF

9187991584.PDF

9316157172.PDF

9214236995.PDF

9269165008.PDF

9273501420.PDF

9268749174.PDF

9323933714.PDF

9256747743.PDF

9250619336.PDF

9292836070.PDF

9320631840.PDF

9250619328.PDF

9309786953.PDF

9240110594.PDF

9315767575.PDF

9328542015.PDF

9219749976.PDF

9179268710.PDF

9224082256.PDF

9324097873.PDF

9273477266.PDF

9335202124.PDF

9267452887.PDF

9256572976.PDF

9320637045.PDF

9254446223.PDF

9302334637.PDF

9247597108.PDF

9218660778.PDF

9242271162.PDF

9246316138.PDF

9302138715.PDF

9315767567.PDF

9212669866.PDF

9264077125.PDF

9180309800.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9256572976  
Invoice Date: 3/24/2022  
PO Number:  
Check Number: E0090163  
Check Amount: \$ 776.11  
Check Date: 06/21/2022  
Voucher Number: V0742134  
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9256572976  
INVOICE DATE 03/24/2022  
DUE DATE 04/23/2022  
AMOUNT DUE \$162.79

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

PO NUMBER: P0002514  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1442661786  
INCO TERMS: FOB ORIGIN

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

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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	40K438	SHLF BIN,11-5/8 IN. L,4-1/8 IN. W,4 IN CUST PART # WWG40K438 Grainger Part Nbr: 40K438 Customer UOM: MANUFACTURER # 301205CLAR	20	4.83	96.60
2	40K441	SHLF BIN,11-5/8 IN. L,6-5/8 IN. W,4 IN CUST PART # WWG40K441 Grainger Part Nbr: 40K441 Customer UOM: MANUFACTURER # 301305CLAR	8	5.70	45.60
3	3A564	DIVIDER BLACK,PK24 CUST PART # WWG3A564 Grainger Part Nbr: 3A564 Customer UOM: E MANUFACTURER # 40130  Delivery #6544219971 Date: 03/24/2022 Carrier: UPS GROUND No:of Pkgs:2 Wt: 11.080 Trk #: 1ZY625A50368547386 1ZY625A50368547957 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	20.59	20.59

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

INVOICE SUB TOTAL 162.79

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

Reprint

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

AMOUNT DUE \$162.79

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

801544016925657297610000162791000000010000000100032622042316

X

ACCOUNT NUMBER  
801544016

DATE  
03/24/2022

INVOICE NUMBER  
9256572976

AMOUNT DUE  
\$162.79

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:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

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

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

Grainger Financial Services

Phone: 888-800-1051

financialservices@grainger.com

9179268710 - 9180309800 - 9187991584 - 9194938065 - 9212669866 - 9214236995 - 9216203712 -  
9218660778 - 9219749976 - 9224082256 - 9224224825 - 9238640495 - 9240110594 - 9242271162 -  
9243453363 - 9246316138 - 9247597108 - 9250619328 -  
9250619336 - 9251632957 - 9254446223 - 9256572976 - 9256747743 - 9257923582 - 9264077125 -  
9267452887 - 9267897388 - 9268749174 - 9269165008 - 9273477266 - 9273501420 - 9274382242 -  
9278982625 - 9291166412 - 9292836070 - 9297171937 -  
9302138715 - 9302334637 - 9303042429 - 9303235569 - 9303736657 - 9309786953 - 9315767567 -  
9315767575 - 9316157172 - 9320631840 - 9320637045 - 9323933714 - 9324097873 - 9324097923 -  
9328542015 - 9328582482 - 9335202124 -

---

**53 attachments**

9267897388.PDF

9224224825.PDF

9238640495.PDF

9274382242.PDF

9251632957.PDF

9216203712.PDF

9257923582.PDF

9324097923.PDF

9303235569.PDF

9291166412.PDF

9303736657.PDF

9278982625.PDF

9303042429.PDF

9194938065.PDF

9297171937.PDF

9243453363.PDF

9328582482.PDF

9187991584.PDF

9316157172.PDF

9214236995.PDF

9269165008.PDF

9273501420.PDF

9268749174.PDF

9323933714.PDF

9256747743.PDF

9250619336.PDF

9292836070.PDF

9320631840.PDF

9250619328.PDF

9309786953.PDF

9240110594.PDF

9315767575.PDF

9328542015.PDF

9219749976.PDF

9179268710.PDF

9224082256.PDF

9324097873.PDF

9273477266.PDF

9335202124.PDF

9267452887.PDF

9256572976.PDF

9320637045.PDF

9254446223.PDF

9302334637.PDF

9247597108.PDF

9218660778.PDF

9242271162.PDF

9246316138.PDF

9302138715.PDF

9315767567.PDF

9212669866.PDF

9264077125.PDF

9180309800.PDF