

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9643890388

Invoice Date: 3/17/2023

PO Number: P0006327

Check Number: E0094541

Check Amount: \$ 8,160.57

Check Date: 04/05/2023

Voucher Number: V0780354

Document Type: AP Invoice

Document Below



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

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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9643890388  
INVOICE DATE 03/17/2023  
DUE DATE 04/16/2023  
AMOUNT DUE \$56.58

PO NUMBER: P0006327  
PROJECT/JOB: 99  
CALLER: BRETT KALBOTH - BIC 0515  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1475647284  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**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	30C421	COMPARTMENT BOX,SNAP,CLEAR,2 5/16 IN CUST PART # WWG30C421 Grainger Part Nbr: 30C421 Customer UOM: MANUFACTURER # T806	1	14.05	14.05
2	55ED54	TAPE MEASURE,SAE,BLADE 16 FT. L CUST PART # WWG55ED54 Grainger Part Nbr: 55ED54 Customer UOM: MANUFACTURER # 48-22-0416	2	16.00	32.00
3	8CLX2	TAPE MEASURE,1/4 IN X 6 FT,WHITE,IN./FT CUST PART # WWG8CLX2 Grainger Part Nbr: 8CLX2 Customer UOM: E MANUFACTURER # D18646  Delivery #6584863578 Date Shipped:03/17/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.910 Trk #:1ZY625A50370966679 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	10.53	10.53

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 56.58

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

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

**AMOUNT DUE \$56.58**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016964389038810000056581000000010000000100011323041665

X

ACCOUNT NUMBER  
801544016

DATE  
03/17/2023

INVOICE NUMBER  
9643890388

AMOUNT DUE  
\$56.58

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9643890388 PO# P0006327**

---

Accounts Payable <acctpay@cod.edu>

Mon, Mar 20, 2023 at 02:42 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Friday, March 17, 2023 9:40 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9643890388 PO# P0006327

---

**1 attachment**

Grainger Inv # 9643890388 PO# P0006327.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9645931230

Invoice Date: 3/20/2023

PO Number: P0006349

Check Number: E0094541

Check Amount: \$ 8,160.57

Check Date: 04/05/2023

Voucher Number: V0780355

Document Type: AP Invoice

Document Below



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

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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9645931230  
INVOICE DATE 03/20/2023  
DUE DATE 04/19/2023  
AMOUNT DUE \$1,046.78

PO NUMBER: P0006349  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1475834239  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**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	6L056	RADIAL BALL BRG,6307,35MM BORE,ALLOY ST CUST PART # WWWG6L056 Grainger Part Nbr: 6L056 Customer UOM: E MANUFACTURER # 6307LLBC3/L627	10	48.37	483.70
2	6L025	RADIAL BALL BRG,6203,17MM BORE,ALLOY ST CUST PART # WWWG6L025 Grainger Part Nbr: 6L025 Customer UOM: E MANUFACTURER # 6203LLBC3/L627	4	11.67	46.68
3	6L027	RADIAL BALL BRG,6205,25MM BORE,ALLOY ST CUST PART # WWWG6L027 Grainger Part Nbr: 6L027 Customer UOM: E MANUFACTURER # 6205LLBC3/L627	6	22.20	133.20
4	6L028	RADIAL BALL BRG,6206,30MM BORE,ALLOY ST CUST PART # WWWG6L028 Grainger Part Nbr: 6L028 Customer UOM: E MANUFACTURER # 6206LLBC3/L627  Delivery #6585066532 Date Shipped:03/20/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 20.140 Trk #:1ZY625A50370976775 SHIPPED FROM: DC MINOOKA 005	16	23.95	383.20

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 1,046.78

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

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

**AMOUNT DUE \$1,046.78**

**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

8015440169645931230100010467810000000100000001002094230419H1

X

ACCOUNT NUMBER  
801544016

DATE  
03/20/2023

INVOICE NUMBER  
9645931230

AMOUNT DUE  
\$1,046.78



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

PAGE 2

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9645931230
INVOICE DATE	03/20/2023
DUE DATE	04/19/2023
AMOUNT DUE	\$1,046.78

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
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
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9645931230 PO# P0006349**

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Accounts Payable <acctpay@cod.edu>

Tue, Mar 21, 2023 at 01:01 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Monday, March 20, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9645931230 PO# P0006349

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**1 attachment**

Grainger Inv # 9645931230 PO# P0006349.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9654576736  
Invoice Date: 3/28/2023  
PO Number: P0006447  
Check Number: E0094541  
Check Amount: \$ 8,160.57  
Check Date: 04/05/2023  
Voucher Number: V0780439  
Document Type: AP Invoice

Document Below





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

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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9654576736  
INVOICE DATE 03/28/2023  
DUE DATE 04/27/2023  
AMOUNT DUE \$209.58

PO NUMBER: P0006447  
PROJECT/JOB: 99  
CALLER: VALERIE MECHELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1476343617  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**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	787CH4	HEPA FILTER, ODOR REDUCTION CUST PART # WWG787CH4 Grainger Part Nbr: 787CH4 Customer UOM: MANUFACTURER # AC4250B	2	104.79	209.58

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

INVOICE SUB TOTAL 209.58

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

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

**AMOUNT DUE \$209.58**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT** ▲

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016965457673610000209581000000010000000100041923042742

X

ACCOUNT NUMBER  
801544016

DATE  
03/28/2023

INVOICE NUMBER  
9654576736

AMOUNT DUE  
\$209.58

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9654576736 PO# P0006447**

---

Accounts Payable <acctpay@cod.edu>

Wed, Mar 29, 2023 at 10:11 PM UTC

CC:

BCC:

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**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Tuesday, March 28, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9654576736 PO# P0006447

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**1 attachment**

Grainger Inv # 9654576736 PO# P0006447.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9652459604

Invoice Date: 3/27/2023

PO Number: P0006452

Check Number: E0094541

Check Amount: \$ 8,160.57

Check Date: 04/05/2023

Voucher Number: V0780440

Document Type: AP Invoice

Document Below



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

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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9652459604  
INVOICE DATE 03/27/2023  
DUE DATE 04/26/2023  
AMOUNT DUE \$151.71

PO NUMBER: P0006452  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1476364520  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**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	22RN92	WELDING BLANKET,4 FT W,6 FT L,TAN CUST PART # WWG22RN92 Grainger Part Nbr: 22RN92 Customer UOM: MANUFACTURER # 22RN92	1	36.03	36.03
2	10D647	C-CLAMP,8",STEEL,REGULAR DUTY,1320 LB. CUST PART # WWG10D647 Grainger Part Nbr: 10D647 Customer UOM: MANUFACTURER # 10D647	4	25.30	101.20
3	22PN85	MALLET,STEEL/PVC,8 OZ., 10 IN. L CUST PART # WWG22PN85 Grainger Part Nbr: 22PN85 Customer UOM: MANUFACTURER # 22PN85  Delivery #6585716466 Date Shipped:03/27/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 16.320 Trk #:1ZY625A50371029199 1ZY625A50371029288 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	14.48	14.48

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 151.71

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

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

**AMOUNT DUE \$151.71**

**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

801544016965245960410000151711000000010000000100030323042649

X

ACCOUNT NUMBER  
801544016

DATE  
03/27/2023

INVOICE NUMBER  
9652459604

AMOUNT DUE  
\$151.71

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9652459604 PO# P0006452**

---

Accounts Payable <acctpay@cod.edu>

Wed, Mar 29, 2023 at 10:11 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Monday, March 27, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9652459604 PO# P0006452

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**1 attachment**

Grainger Inv # 9652459604 PO# P0006452.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9543799572

Invoice Date: 12/13/2022

PO Number: P0004444

Check Number: E0094541

Check Amount: \$ 8,160.57

Check Date: 04/05/2023

Voucher Number: V0780458

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 9543799572  
INVOICE DATE 12/13/2022  
DUE DATE 01/12/2023  
AMOUNT DUE \$6,695.92

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

PO NUMBER: P0004444  
PROJECT/JOB: 99  
CALLER: JENNIFER KULBIDA  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1458965414  
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! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	30LV76	BOLTLESS SHLVNG,24X84X72IN, STNDALN CUST PART # WWWG30LV76 Grainger Part Nbr: 30LV76 Customer UOM: MANUFACTURER # HCR722484-5ME	6	1,092.82	6,556.92

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 6,556.92  
SHIPPING 139.00

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 \$6,695.92

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

801544016954379957210006695921000000010000000101339223011224

X

ACCOUNT NUMBER

801544016

DATE

12/13/2022

INVOICE NUMBER

9543799572

AMOUNT DUE

\$6,695.92

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

**FW: [External] Invoices for Grainger Account - 801544016**

---

Accounts Payable <acctpay@cod.edu>

Tue, Feb 14, 2023 at 03:05 PM UTC

CC:

BCC:

Joyce Sekerka  
Accounts Payable Supervisor  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: sekerkaj@cod.edu

-----Original Message-----

From: financialservices@grainger.com  
Sent: Monday, February 13, 2023 5:49 PM  
To: Accounts Payable  
Subject: [External] Invoices for Grainger Account - 801544016

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.

Hello

Attached is a copy of the invoice(s) you requested.

If you need additional information regarding your account please call us toll free at 1-888-800-1051. Should the invoice require processing on a credit card please pay online 24/7 at: [www.grainger.com/invoicing](http://www.grainger.com/invoicing)

Thank you for choosing Grainger. We appreciate your business and hope to hear from you again soon.

Grainger Financial Services  
Phone: 888-800-1051  
[financialservices@grainger.com](mailto:financialservices@grainger.com)  
9543799572 -

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**1 attachment**

9543799572.PDF



  2 Invoice Item

