

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9664973246

Invoice Date: 4/5/2023

PO Number: P0006571

Check Number: E0094649

Check Amount: \$ 59.00

Check Date: 04/11/2023

Voucher Number: V0782024

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: THOMAS PHELAN
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 9664973246
INVOICE DATE 04/05/2023
DUE DATE 05/05/2023
AMOUNT DUE \$59.00

PO NUMBER: P0006571
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1477442700
INCO TERMS: FOB ORIGIN

Pay invoices online at:
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	49XK97	FLOOR SAFETY SIGN, YELLOW, 24 5/8 IN H CUST PART # WWG49XK97 Grainger Part Nbr: 49XK97 Customer UOM: MANUFACTURER # 9905-01-588-2362 Delivery #6586993277 Date Shipped: 04/05/2023 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 3.100 Trk #: 1ZY625A50371124219 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	29.50	59.00

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 59.00

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 \$59.00

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

801544016966497324610000059001000000010000000100011823050554

X

ACCOUNT NUMBER
801544016

DATE
04/05/2023

INVOICE NUMBER
9664973246

AMOUNT DUE
\$59.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9664973246 PO# P0006571

Accounts Payable <acctpay@cod.edu>

Mon, Apr 10, 2023 at 03:17 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Wednesday, April 5, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9664973246 PO# P0006571

1 attachment

Grainger Inv # 9664973246 PO# P0006571.pdf