

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9667789102
Invoice Date: 4/10/2023
PO Number: P0006388
Check Number: E0094772
Check Amount: \$ 2,350.46
Check Date: 04/19/2023
Voucher Number: V0782167
Document Type: AP Invoice

Document Below



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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9667789102
INVOICE DATE 04/10/2023
DUE DATE 05/10/2023
AMOUNT DUE \$1,111.60

PO NUMBER: P0006388
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1475979935
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	55RF20	PLSTCSHEET,PVCT1,32"X48",0.5"T,GRAY,OPA CUST PART # WWW55RF20 Grainger Part Nbr: 55RF20 Customer UOM: MANUFACTURER # BULK-PS-PVC-384	6	181.10	1,086.60

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 1,086.60
SHIPPING 25.00

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 \$1,111.60

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

801544016966778910210001111601000000010000000100222323051068

X

ACCOUNT NUMBER
801544016

DATE
04/10/2023

INVOICE NUMBER
9667789102

AMOUNT DUE
\$1,111.60

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9667789102 PO# P0006388

Accounts Payable <acctpay@cod.edu>

Tue, Apr 11, 2023 at 05:54 PM UTC

CC:

BCC:

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

Sent: Monday, April 10, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9667789102 PO# P0006388

1 attachment

Grainger Inv # 9667789102 PO# P0006388.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9670601807

Invoice Date: 4/11/2023

PO Number: P0006655

Check Number: E0094772

Check Amount: \$ 2,350.46

Check Date: 04/19/2023

Voucher Number: V0782996

Document Type: AP Invoice

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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9670601807
INVOICE DATE 04/11/2023
DUE DATE 05/11/2023
AMOUNT DUE \$609.24

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

PO NUMBER: P0006655
PROJECT/JOB: 99
CALLER: BARBARA MITCHELL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1477996006
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	1PGF5	WIRE SHLV UNIT,CAP:600 LB,24INX63INX48I CUST PART # WWG1PGF5 Grainger Part Nbr: 1PGF5 Customer UOM: E MANUFACTURER # 1PGF5 Delivery #6587581597 Date Shipped:04/11/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 148.000 Trk #:1Z9X55590313866255 1Z9X55590313866264 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	2	292.12	584.24

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

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INVOICE SUB TOTAL 584.24
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 25.00

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

AMOUNT DUE \$609.24

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

801544016967060180710000609241000000010002500100121823051166

X

ACCOUNT NUMBER
801544016

DATE
04/11/2023

INVOICE NUMBER
9670601807

AMOUNT DUE
\$609.24

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9670601807 PO# P0006655

Accounts Payable <acctpay@cod.edu>

Thu, Apr 13, 2023 at 03:24 PM UTC

CC:

BCC:

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

Sent: Tuesday, April 11, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9670601807 PO# P0006655

1 attachment

Grainger Inv # 9670601807 PO# P0006655.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9670265991

Invoice Date: 4/11/2023

PO Number: P0006650

Check Number: E0094772

Check Amount: \$ 2,350.46

Check Date: 04/19/2023

Voucher Number: V0783001

Document Type: AP Invoice

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2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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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 9670265991
INVOICE DATE 04/11/2023
DUE DATE 05/11/2023
AMOUNT DUE \$121.20

PO NUMBER: P0006650
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1477982047
INCO TERMS: FOB ORIGIN

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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	16Y005	BALING WIRE,SPOOL,BARE WIRE CUST PART # WWG16Y005 Grainger Part Nbr: 16Y005 Customer UOM: MANUFACTURER # 08-0625-014S	15	3.15	47.25
2	16Y023	BALING WIRE,SPOOL,BARE WIRE CUST PART # WWG16Y023 Grainger Part Nbr: 16Y023 Customer UOM: MANUFACTURER # 10-0348-014S Delivery #6587593883 Date Shipped:04/11/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.500 Trk #:1Z2X98300304225756 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	15	4.93	73.95

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 121.20

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 \$121.20

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

8015440169670265991100001212010000000100000001000242230511H5

X

ACCOUNT NUMBER
801544016

DATE
04/11/2023

INVOICE NUMBER
9670265991

AMOUNT DUE
\$121.20

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9670265991 PO# P0006650

Accounts Payable <acctpay@cod.edu>

Thu, Apr 13, 2023 at 03:24 PM UTC

CC:

BCC:

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

Sent: Tuesday, April 11, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9670265991 PO# P0006650

1 attachment

Grainger Inv # 9670265991 PO# P0006650.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9673664455
Invoice Date: 4/13/2023
PO Number: P0006692
Check Number: E0094772
Check Amount: \$ 2,350.46
Check Date: 04/19/2023
Voucher Number: V0783002
Document Type: AP Invoice

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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 9673664455
INVOICE DATE 04/13/2023
DUE DATE 05/13/2023
AMOUNT DUE \$27.66

PO NUMBER: P0006692
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1477709813
INCO TERMS: FOB ORIGIN

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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	39F868	EPOXY ADHESIVE,SYRINGE,1:1 MIX RATIO CUST PART # WWG39F868 Grainger Part Nbr: 39F868 Customer UOM: MANUFACTURER # 50112	2	7.57	15.14
2	4AUV4	EPOXY ADHESIVE,STICK,1:1 MIX RATIO CUST PART # WWG4AUV4 Grainger Part Nbr: 4AUV4 Customer UOM: E MANUFACTURER # 027776 Delivery #6587880411 Date Shipped:04/13/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.840 Trk #:1ZY625A50371193314 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	6.26	12.52

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 27.66

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 \$27.66

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

801544016967366445510000027661000000010000000100005523051326

X ACCOUNT NUMBER 801544016 DATE 04/13/2023 INVOICE NUMBER 9673664455 **AMOUNT DUE \$27.66**

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9673664455 PO# P0006692

Accounts Payable <acctpay@cod.edu>

Fri, Apr 14, 2023 at 02:20 PM UTC

CC:

BCC:

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

Sent: Thursday, April 13, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9673664455 PO# P0006692

1 attachment

Grainger Inv # 9673664455 PO# P0006692.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9673916756

Invoice Date: 4/13/2023

PO Number: P0006697

Check Number: E0094772

Check Amount: \$ 2,350.46

Check Date: 04/19/2023

Voucher Number: V0783003

Document Type: AP Invoice

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DOWNERS GROVE, IL 60515-1704
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SHIP TO
ATTN: DAVE DITCHFIELD - BI
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 9673916756
INVOICE DATE 04/13/2023
DUE DATE 05/13/2023
AMOUNT DUE \$480.76

PO NUMBER: P0006697
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1478018670
INCO TERMS: FOB ORIGIN

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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	1LZK9	ABRASIVE ROLL,1" W X 150 FT.L,220G,BROW CUST PART # WWWG1LZK9 Grainger Part Nbr: 1LZK9 Customer UOM: E MANUFACTURER # 66261126271	2	40.97	81.94
2	5XB78	SANDING HAND PAD, ALUM. OXIDE,MAROON,VF CUST PART # WWWG5XB78 Grainger Part Nbr: 5XB78 Customer UOM: E MANUFACTURER # 66261084700	20	1.87	37.40
3	4ZR10	SANDING HAND PAD,ALUM. OXIDE,VF CUST PART # WWWG4ZR10 Grainger Part Nbr: 4ZR10 Customer UOM: E MANUFACTURER # 7000000728	20	2.88	57.60
4	1RL59	DISPOSABLE GLOVES,NITRILE,XL,PK100 CUST PART # WWWG1RL59 Grainger Part Nbr: 1RL59 Customer UOM: E MANUFACTURER # 92-675	4	19.32	77.28
5	6YH35	TWIST ON WIRE CONNECTOR,300 V,PK100 CUST PART # WWWG6YH35 Grainger Part Nbr: 6YH35 Customer UOM: E MANUFACTURER # 30-072	6	10.49	62.94

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INVOICE SUB TOTAL 480.76

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

AMOUNT DUE \$480.76

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

801544016967391675610000480761000000010000000100096223051365

X

ACCOUNT NUMBER
801544016

DATE
04/13/2023

INVOICE NUMBER
9673916756

AMOUNT DUE
\$480.76



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9673916756
INVOICE DATE	04/13/2023
DUE DATE	05/13/2023
AMOUNT DUE	\$480.76

SHIP TO
ATTN: DAVE DITCHFIELD - BI
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
6	5LE23	BATTERY,ALKALINE,AA,EVERYDAY,PK24 CUST PART # WWWG5LE23 Grainger Part Nbr: 5LE23 Customer UOM: E MANUFACTURER # PC1500BKD	3	7.51	22.53
7	5LE25	BATTERY,ALKALINE,AAA,EVERYDAY,PK24 CUST PART # WWWG5LE25 Grainger Part Nbr: 5LE25 Customer UOM: E MANUFACTURER # PC2400BKD	3	7.44	22.32
8	5LE21	BATTERY,ALKALINE,D,EVERYDAY,PK12 CUST PART # WWWG5LE21 Grainger Part Nbr: 5LE21 Customer UOM: E MANUFACTURER # PC1300	3	9.81	29.43
9	5LE22	BATTERY,ALKALINE,C,EVERYDAY,PK12 CUST PART # WWWG5LE22 Grainger Part Nbr: 5LE22 Customer UOM: E MANUFACTURER # PC1400	2	7.64	15.28
10	22C609	CLEANER/DEGREASER,SASSAFRASS,1 GAL CUST PART # WWWG22C609 Grainger Part Nbr: 22C609 Customer UOM: MANUFACTURER # 2710200613005 Delivery #6587927597 Date Shipped:04/13/2023 Carrier: UPS GROUND No:of Pkgs:3 Wt: 66.660 Trk #:1Z6812730321319408 1Z6812730321319819 1Z6812730321320165 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370	4	18.51	74.04

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9673916756 PO# P0006697

Accounts Payable <acctpay@cod.edu>

Fri, Apr 14, 2023 at 02:21 PM UTC

CC:

BCC:

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

Sent: Thursday, April 13, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9673916756 PO# P0006697

1 attachment

Grainger Inv # 9673916756 PO# P0006697.pdf