

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9346756720
Invoice Date: 6/16/2022
PO Number:
Check Number: E0094875
Check Amount: \$ 506.19
Check Date: 04/26/2023
Voucher Number: V0783164
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9346756720
INVOICE DATE 06/16/2022
ORIGINAL INVOICE 9338859656
CREDIT AMOUNT 500.00CR

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

PO NUMBER: P0003472
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 3022946909
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FB NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	20X071	COMED BILD UTILITY INCENTIVE	100	5.00	500.00

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 500.00

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

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$500.00 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

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

801544016934675672000000500001000000010000000000100022071621

X

ACCOUNT NUMBER

801544016

DATE

06/16/2022

CREDIT MEMO NUMBER

9346756720

CREDIT AMOUNT

500.00CR

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9680698470

Invoice Date: 4/20/2023

PO Number: P0006782

Check Number: E0094875

Check Amount: \$ 506.19

Check Date: 04/26/2023

Voucher Number: V0783749

Document Type: AP Invoice

Document Below



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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 9680698470
INVOICE DATE 04/20/2023
DUE DATE 05/20/2023
AMOUNT DUE \$744.65

PO NUMBER: P0006782
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1478855551
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	34K212	GEAR OIL,H1 FOOD GRADE,SYNTHETIC,1 QT. CUST PART # WWG34K212 Grainger Part Nbr: 34K212 Customer UOM: MANUFACTURER # 65159	1	74.23	74.23
2	1L266	SPEED REDUCER,C-FACE,56C,5:1 CUST PART # WWG1L266 Grainger Part Nbr: 1L266 Customer UOM: E MANUFACTURER # F713-5-B5-G Delivery #6588628935 Date Shipped:04/20/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 14.400 Trk #:1ZY625A50371239435 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	670.42	670.42

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 744.65

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 \$744.65

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

8015440169680698470100007446510000000100000001001489230520H9

X

ACCOUNT NUMBER
801544016

DATE
04/20/2023

INVOICE NUMBER
9680698470

AMOUNT DUE
\$744.65

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9680698470 PO# P0006782

Accounts Payable <acctpay@cod.edu>

Fri, Apr 21, 2023 at 09:31 PM UTC

CC:

BCC:

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

Sent: Thursday, April 20, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9680698470 PO# P0006782

1 attachment

Grainger Inv # 9680698470 PO# P0006782.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9676660013
Invoice Date: 4/17/2023
PO Number: P0006744
Check Number: E0094875
Check Amount: \$ 506.19
Check Date: 04/26/2023
Voucher Number: V0783819
Document Type: AP Invoice

Document Below



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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 9676660013
INVOICE DATE 04/17/2023
DUE DATE 05/17/2023
AMOUNT DUE \$261.54

PO NUMBER: P0006744
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1478096729
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	48UM40	DISPOSABLE GLOVES,NITRILE,M,PK100 CUST PART # WWG48UM40 Grainger Part Nbr: 48UM40 Customer UOM: MANUFACTURER # 48UM40	6	14.53	87.18
2	48UM41	DISPOSABLE GLOVES,NITRILE,L,PK100 CUST PART # WWG48UM41 Grainger Part Nbr: 48UM41 Customer UOM: MANUFACTURER # 48UM41	6	14.53	87.18
3	53CV61	DISPOSABLE GLOVES,NITRILE,XL,PK100 CUST PART # WWG53CV61 Grainger Part Nbr: 53CV61 Customer UOM: MANUFACTURER # 53CV61 Delivery #6588245999 Date Shipped:04/17/2023 Carrier: UPS GROUND No:of Pkgs:3 Wt: 23.742 Trk #:1ZY625A50371213104 1ZY625A50371213113 1ZY625A50371213373 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	14.53	87.18

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 261.54

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

AMOUNT DUE \$261.54

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

801544016967666001310000261541000000010000000100052323051750

X

ACCOUNT NUMBER

801544016

DATE

04/17/2023

INVOICE NUMBER

9676660013

AMOUNT DUE

\$261.54

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9676660013 PO# P0006744

Accounts Payable <acctpay@cod.edu>

Tue, Apr 18, 2023 at 01:12 PM UTC

CC:

BCC:

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

Sent: Monday, April 17, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9676660013 PO# P0006744

1 attachment

Grainger Inv # 9676660013 PO# P0006744.pdf