

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9684418495

Invoice Date: 4/24/2023

PO Number: P0006824

Check Number: E0094979

Check Amount: \$ 1,230.18

Check Date: 05/03/2023

Voucher Number: V0783908

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 9684418495
INVOICE DATE 04/24/2023
DUE DATE 05/24/2023
AMOUNT DUE \$980.41

PO NUMBER: P0006824
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479183251
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	33RF67	CABLE,1/4 IN. DIA.,250 FT.,7 X 19,VINYL CUST PART # WWG33RF67 Grainger Part Nbr: 33RF67 Customer UOM: MANUFACTURER # 33RF67	1	545.82	545.82
2	2VJT4	CABLE,1/8 IN,250FT.L,352 LB.,7X19,STEEL CUST PART # WWG2VJT4 Grainger Part Nbr: 2VJT4 Customer UOM: E MANUFACTURER # 2VJT4	1	175.89	175.89
3	1DKL2	WIRE ROPE CLIP AND THIMBLE KIT,1/4 IN,S CUST PART # WWG1DKL2 Grainger Part Nbr: 1DKL2 Customer UOM: E MANUFACTURER # 1DKL2	10	9.60	96.00
4	1DKL1	WIRE ROPE CLIP AND THIMBLE KIT,3/16IN,S CUST PART # WWG1DKL1 Grainger Part Nbr: 1DKL1 Customer UOM: E MANUFACTURER # 1DKL1	10	6.82	68.20
5	4FCH8	CONNECTOR,STEEL WIRE,CAP 800 LB CUST PART # WWG4FCH8 Grainger Part Nbr: 4FCH8 Customer UOM: E MANUFACTURER # 4FCH8	15	6.30	94.50

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 980.41

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 \$980.41

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

801544016968441849510000980411000000010000000100196123052408

X

ACCOUNT NUMBER
801544016

DATE
04/24/2023

INVOICE NUMBER
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AMOUNT DUE
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SHIP TO
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COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6589056051 Date Shipped:04/24/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 36.370 Trk #:1ZY625A50371263006 1ZY625A50371263631 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9684418495 PO# P0006824

Accounts Payable <acctpay@cod.edu>

Tue, Apr 25, 2023 at 04:57 PM UTC

CC:

BCC:

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

Sent: Monday, April 24, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9684418495 PO# P0006824

1 attachment

Grainger Inv # 9684418495 PO# P0006824.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9684418503

Invoice Date: 4/24/2023

PO Number: P0006821

Check Number: E0094979

Check Amount: \$ 1,230.18

Check Date: 05/03/2023

Voucher Number: V0783968

Document Type: AP Invoice

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

BILL TO
COLLEGE OF DUPAGE
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9684418503
INVOICE DATE 04/24/2023
DUE DATE 05/24/2023
AMOUNT DUE \$249.77

PO NUMBER: P0006821
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479192073
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	38UV53	HOOK-AND-LOOP CABLE TIE,8 IN,BLACK,PK10 CUST PART # WWWG38UV53 Grainger Part Nbr: 38UV53 Customer UOM: MANUFACTURER # 95172	1	15.75	15.75
2	16U583	RECLOSABLE FASTENER,CLEAR,LOW PROFILE CUST PART # WWWG16U583 Grainger Part Nbr: 16U583 Customer UOM: MANUFACTURER # 1-10-SJ4570	1	118.55	118.55
3	48XX19	OSCILLATING BLADE SET,GNRL PURPOSE CUST PART # WWWG48XX19 Grainger Part Nbr: 48XX19 Customer UOM: MANUFACTURER # OSL006	1	72.09	72.09
4	44M713	CUTTING ACCESSORY KIT,5 PIECES CUST PART # WWWG44M713 Grainger Part Nbr: 44M713 Customer UOM: MANUFACTURER # MM389 Delivery #6589062282 Date Shipped:04/24/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.740 Trk #:1Z6812730321340714 SHIPPED FROM: DC KANSAS CITY 002	1	43.38	43.38

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INVOICE SUB TOTAL 249.77

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
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PALATINE, IL 60038-0001

80154401696844185031000024977100000001000000010005002305245H

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GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		11200 E. 210 HWY,KANSAS CITY,MO 64161-9370			

Accounts Payable <acctpay@cod.edu>

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Accounts Payable <acctpay@cod.edu>

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Subject: [External] Grainger Inv # 9684418503 PO# P0006821

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