

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9676250013

Invoice Date: 4/17/2023

PO Number: P0006737

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0784364

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 9676250013
INVOICE DATE 04/17/2023
DUE DATE 05/17/2023
AMOUNT DUE \$80.22

PO NUMBER: P0006737
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1478446986
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 | 31XL09 | SWEATSHIRT,MENS,XL,YELLOW CUST PART # WWG31XL09 Grainger Part Nbr: 31XL09 Customer UOM: MANUFACTURER # LUX-SWTLHZ-YXL | 1 | 40.11 | 40.11 |
| 2 | 31XL07 | SWEATSHIRT,MENS,L,YELLOW CUST PART # WWG31XL07 Grainger Part Nbr: 31XL07 Customer UOM: MANUFACTURER # LUX-SWTLHZ-YL Delivery #6588211133 Date Shipped:04/17/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.450 Trk #:1ZY625A50371211517 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 1 | 40.11 | 40.11 |

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 80.22

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 \$80.22

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

8015440169676250013100000080221000000010000000100016023051794

X

ACCOUNT NUMBER
801544016

DATE
04/17/2023

INVOICE NUMBER
9676250013

AMOUNT DUE
\$80.22

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9676250013 PO# P0006737

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 # 9676250013 PO# P0006737

1 attachment

Grainger Inv # 9676250013 PO# P0006737.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9693168321

Invoice Date: 5/2/2023

PO Number: P0006953

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785032

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JULIE TAYLOR
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 9693168321
INVOICE DATE 05/02/2023
DUE DATE 06/01/2023
AMOUNT DUE \$11.50

PO NUMBER: P0006953
PROJECT/JOB: 99
CALLER: JULIE TAYLOR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479982565
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 | 11K598 | SHIPPING BOX,7X7X7 IN CUST PART # WWWG11K598 Grainger Part Nbr: 11K598 Customer UOM: MANUFACTURER # 11K598 Delivery #6589972261 Date Shipped:05/02/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.525 Trk #:1Z4215730395213006 SHIPPED FROM: SAGINAW BRANCH 678 220 W. MORLEY DR.,SAGINAW,MI 48601-9464 | 25 | 0.46 | 11.50 |

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 11.50

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 \$11.50

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

801544016969316832110000011501000000010000000100002323060162

X

ACCOUNT NUMBER
801544016

DATE
05/02/2023

INVOICE NUMBER
9693168321

AMOUNT DUE
\$11.50

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9693168321 PO# P0006953

Accounts Payable <acctpay@cod.edu>

Thu, May 4, 2023 at 07:11 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 2, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9693168321 PO# P0006953

1 attachment

Grainger Inv # 9693168321 PO# P0006953.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9688153981

Invoice Date: 4/26/2023

PO Number: P0006880

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785046

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ANNA BAKKER
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 9688153981
INVOICE DATE 04/26/2023
DUE DATE 05/26/2023
AMOUNT DUE \$300.05

PO NUMBER: P0006880
PROJECT/JOB: 99
CALLER: ANNA BAKKER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479501420
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 | 783XU0 | HEDGE SHEARS,STRAIGHT,STEEL,10" BLADE L CUST PART # WWG783XU0 Grainger Part Nbr: 783XU0 Customer UOM: MANUFACTURER # HS15150 | 3 | 65.99 | 197.97 |
| 2 | 415M72 | HAND CULTIVATOR,SS BLADE,ERGONOMIC CUST PART # WWG415M72 Grainger Part Nbr: 415M72 Customer UOM: MANUFACTURER # 24452GR | 2 | 15.43 | 30.86 |
| 3 | 415M70 | HAND TROWEL,SS BLADE,ERGONOMIC CUST PART # WWG415M70 Grainger Part Nbr: 415M70 Customer UOM: MANUFACTURER # 24450GR | 3 | 15.38 | 46.14 |
| 4 | 415M71 | HAND TRANSPLANTER,SS BLADE,ERGONOMIC CUST PART # WWG415M71 Grainger Part Nbr: 415M71 Customer UOM: MANUFACTURER # 24451GR Delivery #6589412709 Date Shipped:04/26/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 14.850 Trk #:1Z7V34W70320511057 SHIPPED FROM: DC LOUISVILLE 009 | 2 | 12.54 | 25.08 |

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 300.05

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 \$300.05

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

801544016968815398110000300051000000010000000100060023052624

X

ACCOUNT NUMBER
801544016

DATE
04/26/2023

INVOICE NUMBER
9688153981

AMOUNT DUE
\$300.05



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

PAGE 2

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 801544016 |
| INVOICE NUMBER | 9688153981 |
| INVOICE DATE | 04/26/2023 |
| DUE DATE | 05/26/2023 |
| AMOUNT DUE | \$300.05 |

SHIP TO
ATTN: ANNA BAKKER
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 |
|--------------|--------|-------------------------------------|----------|------------|-------|
| | | 8701 MINOR LANE,LOUISVILLE,KY 40219 | | | |

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9688153981 PO# P0006880

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 01:16 PM UTC

CC:

BCC:

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

Sent: Wednesday, April 26, 2023 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9688153981 PO# P0006880

1 attachment

Grainger Inv # 9688153981 PO# P0006880.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9685720402
Invoice Date: 4/25/2023
PO Number: P0006838
Check Number: E0095090
Check Amount: \$ 1,719.00
Check Date: 05/09/2023
Voucher Number: V0785048
Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: ANNA BAKKER
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 9685720402
INVOICE DATE 04/25/2023
DUE DATE 05/25/2023
AMOUNT DUE \$22.88

PO NUMBER: P0006838
PROJECT/JOB: 99
CALLER: ANNA BAKKER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479248392
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 | 3LUH5 | MARKING FLAG,PINK GLO,BLANK,PVC,PK100 CUST PART # WWG3LUH5 Grainger Part Nbr: 3LUH5 Customer UOM: E MANUFACTURER # 2315PG-200 Delivery #6589093028 Date Shipped:04/25/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.860 Trk #:1ZY625A50371267600 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 2 | 11.44 | 22.88 |

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 22.88

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 \$22.88

▲ **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

801544016968572040210000022881000000010000000100004623052544

X

ACCOUNT NUMBER
801544016

DATE
04/25/2023

INVOICE NUMBER
9685720402

AMOUNT DUE
\$22.88

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9685720402 PO# P0006838

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 01:16 PM UTC

CC:

BCC:

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

Sent: Tuesday, April 25, 2023 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9685720402 PO# P0006838

1 attachment

Grainger Inv # 9685720402 PO# P0006838.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9693884083
Invoice Date: 5/2/2023
PO Number: P0006966
Check Number: E0095090
Check Amount: \$ 1,719.00
Check Date: 05/09/2023
Voucher Number: V0785049
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BEVERLY SMITH
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 9693884083
INVOICE DATE 05/02/2023
DUE DATE 06/01/2023
AMOUNT DUE \$172.50

PO NUMBER: P0006966
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479998868
INCO TERMS: FOB ORIGIN

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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 | 36J146 | CABLE TIE, 11 IN. BLACK, PK100 CUST PART # WWG36J146 Grainger Part Nbr: 36J146 Customer UOM: MANUFACTURER # 36J146 | 2 | 11.27 | 22.54 |
| 2 | 36J156 | CABLE TIE, 11.8 IN. BLACK, PK500 CUST PART # WWG36J156 Grainger Part Nbr: 36J156 Customer UOM: MANUFACTURER # 36J156 Delivery #6589999081 Date Shipped: 05/02/2023 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 4.760 Trk #: 1ZY625A50371321023 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998 | 2 | 74.98 | 149.96 |

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 172.50

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 \$172.50

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

801544016969388408310000172501000000010000000100034523060137

X

ACCOUNT NUMBER
801544016

DATE
05/02/2023

INVOICE NUMBER
9693884083

AMOUNT DUE
\$172.50

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9693884083 PO# P0006966

Accounts Payable <acctpay@cod.edu>

Thu, May 4, 2023 at 07:12 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 2, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9693884083 PO# P0006966

1 attachment

Grainger Inv # 9693884083 PO# P0006966.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9691311832
Invoice Date: 5/1/2023
PO Number: P0006925
Check Number: E0095090
Check Amount: \$ 1,719.00
Check Date: 05/09/2023
Voucher Number: V0785050
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 9691311832
INVOICE DATE 05/01/2023
DUE DATE 05/31/2023
AMOUNT DUE \$6.78

PO NUMBER: P0006925
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479787221
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 |
|--------------|--------|---|----------|------------|-------|
| 8 | 7DX32 | ELEC TAPE,60 FT LX3/4" W,7 MIL,ASSORTED CUST PART # WWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 7DX32 | 1 | 6.78 | 6.78 |
| | 19N746 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,BLACK CUST PART # WWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N746 | 1 | | |
| | 19N748 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,BLUE CUST PART # WWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N748 | 1 | | |
| | 19N749 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,GREEN CUST PART # WWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N749 | 1 | | |
| | 19N750 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,RED CUST PART # WWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N750 | 1 | | |

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 6.78

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 \$6.78

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

801544016969131183210000006781000000010000000100001423053136

X

ACCOUNT NUMBER

801544016

DATE

05/01/2023

INVOICE NUMBER

9691311832

AMOUNT DUE

\$6.78



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

PAGE 2

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 801544016 |
| INVOICE NUMBER | 9691311832 |
| INVOICE DATE | 05/01/2023 |
| DUE DATE | 05/31/2023 |
| AMOUNT DUE | \$6.78 |

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

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|---|----------|------------|-------|
| | 19N751 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,WHITE CUST PART # WWWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N751 | 1 | | |
| | 19N752 | ELEC TAPE,60 FT LX3/4 IN W,7 MIL,YELLOW CUST PART # WWWG7DX32 Grainger Part Nbr: 7DX32 Customer UOM: E MANUFACTURER # 19N752 Delivery #6589725177 Date Shipped:05/01/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.824 Trk #:1ZY625A50371304640 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 1 | | |

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9691311832 PO# P0006925

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 01:15 PM UTC

CC:

BCC:

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

Sent: Monday, May 1, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9691311832 PO# P0006925

1 attachment

Grainger Inv # 9691311832 PO# P0006925.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9691375076

Invoice Date: 5/1/2023

PO Number: P0006925

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785051

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 9691375076
INVOICE DATE 05/01/2023
DUE DATE 05/31/2023
AMOUNT DUE \$401.54

PO NUMBER: P0006925
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479787221
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 |
|--------------|--------|---|----------|------------|--------|
| 2 | 2FTL8 | SMOKE ALARM,IONIZATION,120VAC, 9V CUST PART # WWG2FTL8 Grainger Part Nbr: 2FTL8 Customer UOM: E MANUFACTURER # 9120B | 4 | 18.95 | 75.80 |
| 3 | 10F495 | CONDUIT BENDER,3/4 EMT,1/2 RIGID CUST PART # WWG10F495 Grainger Part Nbr: 10F495 Customer UOM: MANUFACTURER # 74-047 | 1 | 73.02 | 73.02 |
| 4 | 10F494 | CONDUIT BENDER,1/2 EMT,RIGID CUST PART # WWG10F494 Grainger Part Nbr: 10F494 Customer UOM: MANUFACTURER # 74-046 | 2 | 57.79 | 115.58 |
| 5 | 2DCN1 | GROUNDING PIGTAIL,#12 COPPER WIRE CUST PART # WWG2DCN1 Grainger Part Nbr: 2DCN1 Customer UOM: E MANUFACTURER # 993 | 50 | 0.99 | 49.50 |
| 6 | 6LVJ6 | CABLE STAPLE,1/2IN,PLASTIC,PK200 CUST PART # WWG6LVJ6 Grainger Part Nbr: 6LVJ6 Customer UOM: E MANUFACTURER # MPS-2125 | 2 | 6.92 | 13.84 |

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
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INVOICE SUB TOTAL 401.54

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

AMOUNT DUE \$401.54

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

80154401696913750761000040154100000001000000010008032305319H

X

ACCOUNT NUMBER

801544016

DATE

05/01/2023

INVOICE NUMBER

9691375076

AMOUNT DUE

\$401.54



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

PAGE 2

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 801544016 |
| INVOICE NUMBER | 9691375076 |
| INVOICE DATE | 05/01/2023 |
| DUE DATE | 05/31/2023 |
| AMOUNT DUE | \$401.54 |

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

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|---|----------|------------|-------|
| 7 | 4FZA7 | ELECTRICAL BOX,1 GANG,20.3 CU. IN.,PVC CUST PART # VWWG4FZA7 Grainger Part Nbr: 4FZA7 Customer UOM: E MANUFACTURER # EZ20SBR Delivery #6589695687 Date Shipped:05/01/2023 Carrier: UPS GROUND No:of Pkgs:8 Wt: 26.670 Trk #:1Z2X98300304322114 1Z2X98300304322329 1Z2X98300304322570 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019 | 30 | 2.46 | 73.80 |

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9691375076 PO# P0006925

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 01:15 PM UTC

CC:

BCC:

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

Sent: Monday, May 1, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9691375076 PO# P0006925

1 attachment

Grainger Inv # 9691375076 PO# P0006925.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9696646158

Invoice Date: 5/4/2023

PO Number: P0006998

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785052

Document Type: AP Invoice

Document Below



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ATTN: SUSAN MALONEY
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 9696646158
INVOICE DATE 05/04/2023
DUE DATE 06/03/2023
AMOUNT DUE \$108.60

PO NUMBER: P0006998
PROJECT/JOB: 99
CALLER: SUSAN MALONEY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1480257543
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 | 56GL83 | EAR MUFFS, OVER-THE-HEAD CUST PART # WWG56GL83 Grainger Part Nbr: 56GL83 Customer UOM: MANUFACTURER # 1035198-VS Delivery #6590296128 Date Shipped: 05/04/2023 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 3.000 Trk #: 1ZY625A50371336419 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998 | 5 | 21.72 | 108.60 |

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
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AMOUNT DUE \$108.60

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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

801544016969664615810000108601000000010000000100021723060309

X

ACCOUNT NUMBER
801544016

DATE
05/04/2023

INVOICE NUMBER
9696646158

AMOUNT DUE
\$108.60

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9696646158 PO# P0006998

Accounts Payable <acctpay@cod.edu>

Fri, May 5, 2023 at 01:24 PM UTC

CC:

BCC:

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

Sent: Thursday, May 4, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9696646158 PO# P0006998

1 attachment

Grainger Inv # 9696646158 PO# P0006998.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9693969751

Invoice Date: 5/2/2023

PO Number: P0006925

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785053

Document Type: AP Invoice

Document Below



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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 9693969751
INVOICE DATE 05/02/2023
DUE DATE 06/01/2023
AMOUNT DUE \$146.84

PO NUMBER: P0006925
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479787221
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 | 6PFN9 | ELECTRICAL BOX,35/50 LBS,PK2 CUST PART # WWW6PFN9 Grainger Part Nbr: 6PFN9 Customer UOM: E MANUFACTURER # 512HDFM35 Delivery #6589957047 Date Shipped:05/02/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.020 Trk #:1Z1Y63110321695861 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000 | 2 | 73.42 | 146.84 |

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INVOICE SUB TOTAL 146.84

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

AMOUNT DUE \$146.84

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

801544016969396975110000146841000000010000000100029423060139

X

ACCOUNT NUMBER
801544016

DATE
05/02/2023

INVOICE NUMBER
9693969751

AMOUNT DUE
\$146.84

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9693969751 PO# P0006925

Accounts Payable <acctpay@cod.edu>

Thu, May 4, 2023 at 07:11 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 2, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9693969751 PO# P0006925

1 attachment

Grainger Inv # 9693969751 PO# P0006925.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9691734942
Invoice Date: 5/1/2023
PO Number: P0006927
Check Number: E0095090
Check Amount: \$ 1,719.00
Check Date: 05/09/2023
Voucher Number: V0785054
Document Type: AP Invoice

Document Below



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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 9691734942
INVOICE DATE 05/01/2023
DUE DATE 05/31/2023
AMOUNT DUE \$211.68

PO NUMBER: P0006927
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479848313
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 | 3NEV4 | DISPOSABLE GLOVES,NITRILE,XL,PK100 CUST PART # WWG3NEV4 Grainger Part Nbr: 3NEV4 Customer UOM: E MANUFACTURER # US-220-XL | 8 | 11.76 | 94.08 |
| 2 | 3NEV1 | DISPOSABLE GLOVES,NITRILE,L,PK100 CUST PART # WWG3NEV1 Grainger Part Nbr: 3NEV1 Customer UOM: E MANUFACTURER # US-220-L Delivery #6589800249 Date Shipped:05/01/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 20.000 Trk #:1ZY625A50371307647 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 10 | 11.76 | 117.60 |

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INVOICE SUB TOTAL 211.68

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AMOUNT DUE \$211.68

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

801544016969173494210000211681000000010000000100042323053142

X

ACCOUNT NUMBER
801544016

DATE
05/01/2023

INVOICE NUMBER
9691734942

AMOUNT DUE
\$211.68

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9691734942 PO# P0006927

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 01:15 PM UTC

CC:

BCC:

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

Sent: Monday, May 1, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9691734942 PO# P0006927

1 attachment

Grainger Inv # 9691734942 PO# P0006927.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9697801331

Invoice Date: 5/5/2023

PO Number: P0007018

Check Number: E0095090

Check Amount: \$ 1,719.00

Check Date: 05/09/2023

Voucher Number: V0785177

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: JOE GILLES
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 9697801331
INVOICE DATE 05/05/2023
DUE DATE 06/04/2023
AMOUNT DUE \$256.41

PO NUMBER: P0007018
PROJECT/JOB: 99
CALLER: JOE GILLES
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1480318517
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 | 22D032 | ALL PURPOSE CLEANER,144 OZ,BOTTLE,PK3 CUST PART # WWG22D032 Grainger Part Nbr: 22D032 Customer UOM: MANUFACTURER # 35419 | 1 | 61.27 | 61.27 |
| 2 | 3VDJ3 | DISINFECTANT/DECONTAMINANTCLEANER,2.5GA CUST PART # WWG3VDJ3 Grainger Part Nbr: 3VDJ3 Customer UOM: E MANUFACTURER # 25CD078025 Delivery #6590349207 Date Shipped:05/05/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 74.590 Trk #:1ZY625A50371343509 1ZY625A50371343867 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | 2 | 97.57 | 195.14 |

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

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

INVOICE SUB TOTAL 256.41

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

AMOUNT DUE \$256.41

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

801544016969780133110000256411000000010000000100051323060443

X

ACCOUNT NUMBER

801544016

DATE

05/05/2023

INVOICE NUMBER

9697801331

AMOUNT DUE

\$256.41

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9697801331 PO# P0007018

Accounts Payable <acctpay@cod.edu>

Mon, May 8, 2023 at 01:13 PM UTC

CC:

BCC:

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

Sent: Friday, May 5, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9697801331 PO# P0007018

1 attachment

Grainger Inv # 9697801331 PO# P0007018.pdf