

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9680481927
Invoice Date: 4/20/2023
PO Number: P0006777
Check Number: E0095183
Check Amount: \$ 40.12
Check Date: 05/11/2023
Voucher Number: V0785235
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD BIC
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 9680481927
INVOICE DATE 04/20/2023
DUE DATE 05/20/2023
AMOUNT DUE \$40.12

PO NUMBER: P0006777
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1478828798
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	4WDN6	CLEANOUT PLUG,PIPE DIA 4 IN,ABS CUST PART # WWG4WDN6 Grainger Part Nbr: 4WDN6 Customer UOM: E MANUFACTURER # CO2490-AB4	2	6.29	12.58
2	34A516	DRUM TAP WRENCH,3/4 TO 1-3/4 IN CUST PART # WWG34A516 Grainger Part Nbr: 34A516 Customer UOM: MANUFACTURER # 34A516	1	11.72	11.72
3	3NWC9	CLEANOUT PLUG,4 IN,BRASS CUST PART # WWG3NWC9 Grainger Part Nbr: 3NWC9 Customer UOM: E MANUFACTURER # 42374 Delivery #6588612696 Date Shipped:04/20/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.900 Trk #:1ZY625A50371235939 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	15.82	15.82

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 40.12

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 \$40.12

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

8015440169680481927100000040121000000010000000100008023052041

X

ACCOUNT NUMBER
801544016

DATE
04/20/2023

INVOICE NUMBER
9680481927

AMOUNT DUE
\$40.12

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9680481927 PO# P0006777

Accounts Payable <acctpay@cod.edu>

Fri, Apr 21, 2023 at 09:32 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 # 9680481927 PO# P0006777

1 attachment

Grainger Inv # 9680481927 PO# P0006777.pdf