

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9699488632

Invoice Date: 5/8/2023

PO Number: P0007043

Check Number: E0095251

Check Amount: \$ 258.28

Check Date: 05/18/2023

Voucher Number: V0785567

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DANIELLE WISEMAN
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9699488632
INVOICE DATE 05/08/2023
DUE DATE 06/07/2023
AMOUNT DUE \$258.28

PO NUMBER: P0007043
PROJECT/JOB: 99
CALLER: DANIELLE WISEMAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1480497446
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	9F403	ATTACHED LID CONTAINER,GRAY,SOLID,HDPE CUST PART # WWG9F403 Grainger Part Nbr: 9F403 Customer UOM: E MANUFACTURER # QDC2515-14 Delivery #6590553984 Date Shipped:05/08/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 29.000 Trk #:1ZY625A50371354177 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	64.57	258.28

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 258.28

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 \$258.28

▲ **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

801544016969948863210000258281000000010000000100051723060797

X

ACCOUNT NUMBER
801544016

DATE
05/08/2023

INVOICE NUMBER
9699488632

AMOUNT DUE
\$258.28

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9699488632 PO# P0007043

Accounts Payable <acctpay@cod.edu>

Wed, May 10, 2023 at 01:49 PM UTC

CC:

BCC:

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

Sent: Monday, May 8, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9699488632 PO# P0007043

1 attachment

Grainger Inv # 9699488632 PO# P0007043.pdf