

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9672763159
Invoice Date: 4/13/2023
PO Number: P0006627
Check Number: E0095291
Check Amount: \$ 21,864.48
Check Date: 05/19/2023
Voucher Number: V0783000
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID ELLIS
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 9672763159
INVOICE DATE 04/13/2023
DUE DATE 05/13/2023
AMOUNT DUE \$21,864.48

PO NUMBER: P0006627
PROJECT/JOB: 99
CALLER: DAVID ELLIS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1477719303
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	61UY16	LINCOLN ASPECT 230 AC/DC TIG WELDER CUST PART # WWG61UY16 Grainger Part Nbr: 61UY16 Customer UOM: MANUFACTURER # K4340-1	4	5,466.12	21,864.48

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 21,864.48

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

AMOUNT DUE \$21,864.48

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

801544016967276315910021864481000000010000000104372923051396

X

ACCOUNT NUMBER
801544016

DATE
04/13/2023

INVOICE NUMBER
9672763159

AMOUNT DUE
\$21,864.48

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9672763159 PO# P0006627

Accounts Payable <acctpay@cod.edu>

Fri, Apr 14, 2023 at 02:21 PM UTC

CC:

BCC:

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

Sent: Thursday, April 13, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9672763159 PO# P0006627

1 attachment

Grainger Inv # 9672763159 PO# P0006627.pdf