

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9712757849
Invoice Date: 5/19/2023
PO Number:
Check Number: E0095567
Check Amount: \$ 351.64
Check Date: 06/06/2023
Voucher Number: V0787919
Document Type: AP Invoice

Document Below



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

SHIP TO

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 9712757849
INVOICE DATE 05/19/2023
DUE DATE 06/18/2023
AMOUNT DUE \$351.64

PO NUMBER: WEB2431923103
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1481544178
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	9ADJ5	STRAPPING TENSIONER,MANUAL,HEAVY DUTY MANUFACTURER # 9ADJ5	1	169.32	169.32
2	2CXN6	STRAPPING SEALER,MANUAL,HEAVY DUTY MANUFACTURER # 2CXN6	1	83.88	83.88
3	2CXP6	STRAPPING SEAL,HEAVY DUTY SEAL,PK1000 MANUFACTURER # 2CXP6	1	75.25	75.25
4	6LGA9	PLASTIC STRAPPING,HAND STRAPPING,5/8" MANUFACTURER # 6LGA9	1	23.19	23.19

Delivery #6591691970 Date Shipped:05/19/2023
Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt:
33.300
PICKED UP FROM: DOWNERS GROVE BRANCH 145
2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704

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 351.64

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 \$351.64

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

801544016971275784910000351641000000010000000100070323061865

X

ACCOUNT NUMBER

801544016

DATE

05/19/2023

INVOICE NUMBER

9712757849

AMOUNT DUE

\$351.64

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9712757849 PO# WEB2431923103

Accounts Payable <acctpay@cod.edu>

Tue, May 23, 2023 at 02:02 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Friday, May 19, 2023 9:42 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9712757849 PO# WEB2431923103

1 attachment

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