

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9719696990
Invoice Date: 5/25/2023
PO Number: P0007331
Check Number: E0095681
Check Amount: \$ 995.08
Check Date: 06/14/2023
Voucher Number: V0788193
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: CALEB DONALDSON
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
P0007331
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9719696990
INVOICE DATE 05/25/2023
DUE DATE 06/24/2023
AMOUNT DUE \$633.32

PO NUMBER: P0007331
CALLER: YEN NGUYEN
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 1482152899
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
	42X496	FLAMMABLE SAFETY CABINET,16 GAL.,YELLOW MANUFACTURER # 42X496 Delivery #6592555429 Date Shipped:05/25/2023 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 130.000 Trk #:WWGR-N23176 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	494.32	494.32

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 494.32
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 139.00

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

AMOUNT DUE \$633.32

▲ **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

80154401697196969901000063332100000001001390010012672306246H

X

ACCOUNT NUMBER
801544016

DATE
05/25/2023

INVOICE NUMBER
9719696990

AMOUNT DUE
\$633.32

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9719696990 PO# P0007331

Accounts Payable <acctpay@cod.edu>

Fri, May 26, 2023 at 02:32 PM UTC

CC:

BCC:

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

Sent: Thursday, May 25, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9719696990 PO# P0007331

1 attachment

Grainger Inv # 9719696990 PO# P0007331.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9720827758

Invoice Date: 5/26/2023

PO Number: P0007361

Check Number: E0095681

Check Amount: \$ 995.08

Check Date: 06/14/2023

Voucher Number: V0788977

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVE DITCHFIELD - BI
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 9720827758
INVOICE DATE 05/26/2023
DUE DATE 06/25/2023
AMOUNT DUE \$179.28

PO NUMBER: P0007361
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1482395561
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	4ZF21	NON-DETERGENT COMPRESSOR OIL,1 QT,BOTTL CUST PART # WWG4ZF21 Grainger Part Nbr: 4ZF21 Customer UOM: E MANUFACTURER # 123001 Delivery #6592805791 Date Shipped:05/26/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 23.400 Trk #:1ZY625A50371480549 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	12	14.94	179.28

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 179.28

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 \$179.28

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

8015440169720827758100001792810000000100000001000359230625H2

X

ACCOUNT NUMBER
801544016

DATE
05/26/2023

INVOICE NUMBER
9720827758

AMOUNT DUE
\$179.28

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9720827758 PO# P0007361

Accounts Payable <acctpay@cod.edu>

Wed, May 31, 2023 at 01:51 PM UTC

CC:

BCC:

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

Sent: Friday, May 26, 2023 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9720827758 PO# P0007361

1 attachment

Grainger Inv # 9720827758 PO# P0007361.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9726110993

Invoice Date: 6/1/2023

PO Number: P0007432

Check Number: E0095681

Check Amount: \$ 995.08

Check Date: 06/14/2023

Voucher Number: V0788978

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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9726110993
INVOICE DATE 06/01/2023
DUE DATE 07/01/2023
AMOUNT DUE \$16.68

PO NUMBER: P0007432
PROJECT/JOB: 99
CALLER: JULIE TAYLOR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1482817457
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	38Y341	MAGNETIC CARDHOLDERS,1 IN. X 2 IN.,PK25 CUST PART # WWG38Y341 Grainger Part Nbr: 38Y341 Customer UOM: MANUFACTURER # MCH-12-2-0P Delivery #6593291504 Date Shipped:06/01/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.820 Trk #:1ZY625A50371506682 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	8.34	16.68

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 16.68

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 \$16.68

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

801544016972611099310000016681000000010000000100003323070104

X

ACCOUNT NUMBER
801544016

DATE
06/01/2023

INVOICE NUMBER
9726110993

AMOUNT DUE
\$16.68

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9726110993 PO# P0007432

Accounts Payable <acctpay@cod.edu>

Sat, Jun 3, 2023 at 07:01 PM UTC

CC:

BCC:

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

Sent: Thursday, June 1, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9726110993 PO# P0007432

1 attachment

Grainger Inv # 9726110993 PO# P0007432.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9685250053
Invoice Date: 4/24/2023
PO Number: P0006819
Check Number: E0095681
Check Amount: \$ 995.08
Check Date: 06/14/2023
Voucher Number: V0788979
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9685250053
INVOICE DATE 04/24/2023
DUE DATE 05/24/2023
AMOUNT DUE \$165.80

SHIP TO
ATTN: THOMAS PHELAN
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0006819
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1479151090
INCO TERMS: FOB ORIGIN

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

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	13U760	DISPOSABLE GLOVES,NITRILE,M,PK200 CUST PART # VWWG13U760 Grainger Part Nbr: 13U760 Customer UOM: MANUFACTURER # N172 Delivery #: 6589058943 Date: 04/24/2023 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 8.500 Trk #: 1ZY625A50371263828 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	5	33.16	165.80

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 165.80

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

Reprint

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

AMOUNT DUE \$165.80

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

801544016968525005310000165801000000010000000100033223052485

X

ACCOUNT NUMBER

801544016

DATE

04/24/2023

INVOICE NUMBER

9685250053

AMOUNT DUE

\$165.80

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

FW: [External] Past Due Notice Account 0801544016 - 23

Accounts Payable <acctpay@cod.edu>

Sat, Jun 3, 2023 at 07:02 PM UTC

CC:

BCC:

From: financialservices@grainger.com <financialservices@grainger.com>

Sent: Monday, May 29, 2023 12:29 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Past Due Notice Account 0801544016 - 23

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Accounts Payable,

Attached is a current statement of your account. Please review and remit payment for all invoices that are now due.

If there are barrier preventing payment, please give us a call at 888-800-1051.

If payment has been sent, please accept our thanks and kindly disregard this email.

We appreciate your business and hope to hear from you soon.

Past Due Amount: \$ 363.88

Payment options:

- You may click [here](#) to pay online or get invoice copies. This option is available 24/7.
- Pay by ACH. If you would like to get set up, please forward this email, including your AP contact information to ach_setup@grainger.com

- Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing
- Want to receive a monthly statement? Send us an email at financialservices@grainger.com

If you would rather pay invoices by check, please mail to the remittance address listed at the bottom of your invoice. If payment has been sent, please submit your payment information [here](#) , and kindly disregard this email.

Grainger Financial Services
Phone: 1 (888) 326-8599, Prompt #2
financialservices@grainger.com

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