

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9738414854

Invoice Date: 6/13/2023

PO Number: P0007609

Check Number: E0095819

Check Amount: \$ 4,804.69

Check Date: 06/20/2023

Voucher Number: V0789108

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BRIAN CLEMENT
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 9738414854
INVOICE DATE 06/13/2023
DUE DATE 07/13/2023
AMOUNT DUE \$3,360.22

PO NUMBER: P0007609
PROJECT/JOB: 99
CALLER: BRIAN CLEMENT
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1483957480
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	5W007	CONTAINER DOLLY,250 LB.,FITS 55 GAL. CUST PART # WWWG5W007 Grainger Part Nbr: 5W007 Customer UOM: E MANUFACTURER # FG264000BLA	12	32.34	388.08
2	35ZU64	UTILITY CONTAINER,20 GAL.,GREEN CUST PART # WWWG35ZU64 Grainger Part Nbr: 35ZU64 Customer UOM: MANUFACTURER # FG262000DGRN	12	38.68	464.16
3	4AAV2	STANDARD PLATFORM TRUCK,2500 LB. CUST PART # WWWG4AAV2 Grainger Part Nbr: 4AAV2 Customer UOM: E MANUFACTURER # FG444100BLA	3	733.70	2,201.10
4	53JH17	BATTERY,(1) 9.0 AH,LI-ION CUST PART # WWWG53JH17 Grainger Part Nbr: 53JH17 Customer UOM: MANUFACTURER # DCB609 Delivery #6594609284 Date Shipped:06/13/2023 Carrier: MAGNUM LTL, INC. No:of Pkgs:1 Wt: 393.450 Trk #:6571255 SHIPPED FROM: DC KANSAS CITY 002	1	281.88	281.88

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 3,335.22
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 25.00

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

AMOUNT DUE \$3,360.22

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

801544016973841485410003360221000000010002500100672023071382

X

ACCOUNT NUMBER
801544016

DATE
06/13/2023

INVOICE NUMBER
9738414854

AMOUNT DUE
\$3,360.22



ORIGINAL INVOICE

801544016

9738414854

06/13/2023

07/13/2023

\$3,360.22

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		11200 E. 210 HWY,KANSAS CITY,MO 64161-9370			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9738414854 PO# P0007609

Accounts Payable <acctpay@cod.edu>

Thu, Jun 15, 2023 at 01:45 PM UTC

CC:

BCC:

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

Sent: Tuesday, June 13, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9738414854 PO# P0007609

1 attachment

Grainger Inv # 9738414854 PO# P0007609.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9727668445

Invoice Date: 6/2/2023

PO Number: P0007444

Check Number: E0095819

Check Amount: \$ 4,804.69

Check Date: 06/20/2023

Voucher Number: V0789132

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JOSEPH ARANKI
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 9727668445
INVOICE DATE 06/02/2023
DUE DATE 07/02/2023
AMOUNT DUE \$162.16

PO NUMBER: P0007444
PROJECT/JOB: 99
CALLER: JOSEPH ARANKI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1482985452
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	2RXC4	SQUEEGEE BLADE,27 5/8 IN W,BLACK CUST PART # WWG2RXC4 Grainger Part Nbr: 2RXC4 Customer UOM: E MANUFACTURER # 77759 Delivery #6593479158 Date Shipped:06/02/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.800 Trk #:1ZY625A50371518615 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	8	20.27	162.16

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 162.16

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 \$162.16

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

801544016972766844510000162161000000010000000100032423070225

X

ACCOUNT NUMBER
801544016

DATE
06/02/2023

INVOICE NUMBER
9727668445

AMOUNT DUE
\$162.16

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9727668445 PO# P0007444

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: Friday, June 2, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9727668445 PO# P0007444

1 attachment

Grainger Inv # 9727668445 PO# P0007444.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9732194155

Invoice Date: 6/7/2023

PO Number: P0007497

Check Number: E0095819

Check Amount: \$ 4,804.69

Check Date: 06/20/2023

Voucher Number: V0789133

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 9732194155
INVOICE DATE 06/07/2023
DUE DATE 07/07/2023
AMOUNT DUE \$503.28

PO NUMBER: P0007497
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1483362130
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	4PGC1	PVC BALL VALVE,UNION,SOCKET/FNPT,2" CUST PART # WWG4PGC1 Grainger Part Nbr: 4PGC1 Customer UOM: E MANUFACTURER # 4PGC1	1	119.88	119.88
2	6NC71	PVC BALL VALVE,UNION,SOCKET/FNPT,2 IN CUST PART # WWG6NC71 Grainger Part Nbr: 6NC71 Customer UOM: E MANUFACTURER # 161375022	1	135.06	135.06
3	3ELZ6	PVC BALL VALVE,UNION,SOCKET/FNPT,2 IN CUST PART # WWG3ELZ6 Grainger Part Nbr: 3ELZ6 Customer UOM: E MANUFACTURER # 1829-020 Delivery #6593913439 Date Shipped:06/07/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 11.880 Trk #:1ZY625A50371542820 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	248.34	248.34

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 503.28

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 \$503.28

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

80154401697321941551000050328100000001000000010010072307070H

X

ACCOUNT NUMBER
801544016

DATE
06/07/2023

INVOICE NUMBER
9732194155

AMOUNT DUE
\$503.28

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9732194155 PO# P0007497

Accounts Payable <acctpay@cod.edu>

Tue, Jun 13, 2023 at 12:09 PM UTC

CC:

BCC:

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

Sent: Wednesday, June 7, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9732194155 PO# P0007497

1 attachment

Grainger Inv # 9732194155 PO# P0007497.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9738676528

Invoice Date: 6/14/2023

PO Number: P0007610

Check Number: E0095819

Check Amount: \$ 4,804.69

Check Date: 06/20/2023

Voucher Number: V0789134

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: YVETTE DAGEN
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 9738676528
INVOICE DATE 06/14/2023
DUE DATE 07/14/2023
AMOUNT DUE \$634.72

PO NUMBER: P0007610
PROJECT/JOB: 99
CALLER: YVETTE DAGEN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1483941958
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	10A458	PORTABLE/TABLE TOP WEATHER RADIO,NOAA CUST PART # WWG10A458 Grainger Part Nbr: 10A458 Customer UOM: MANUFACTURER # WR-120B Delivery #6594600917 Date Shipped:06/14/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 20.800 Trk #:1ZY625A50371580913 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	16	39.67	634.72

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 634.72

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 \$634.72

▲ **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

8015440169738676528100006347210000000100000001001269230714H5

X

ACCOUNT NUMBER
801544016

DATE
06/14/2023

INVOICE NUMBER
9738676528

AMOUNT DUE
\$634.72

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9738676528 PO# P0007610

Accounts Payable <acctpay@cod.edu>

Thu, Jun 15, 2023 at 01:43 PM UTC

CC:

BCC:

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

Sent: Wednesday, June 14, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9738676528 PO# P0007610

1 attachment

Grainger Inv # 9738676528 PO# P0007610.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9739744531

Invoice Date: 6/14/2023

PO Number: P0007625

Check Number: E0095819

Check Amount: \$ 4,804.69

Check Date: 06/20/2023

Voucher Number: V0789135

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ELMIR HUSETOVIC
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 9739744531
INVOICE DATE 06/14/2023
DUE DATE 07/14/2023
AMOUNT DUE \$144.31

PO NUMBER: P0007625
PROJECT/JOB: 99
CALLER: ELMIR HUSETOVIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1483801637
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	794L88	CABLE MAPPER,DISPLAY LCD,CONNECTOR RJ11 CUST PART # WWG794L88 Grainger Part Nbr: 794L88 Customer UOM: MANUFACTURER # CM-100	1	87.83	87.83
2	35FV51	TONE TRACING PROBE,SOLID STATE CIRCUITR CUST PART # WWG35FV51 Grainger Part Nbr: 35FV51 Customer UOM: MANUFACTURER # TEP-200 Delivery #6594672959 Date Shipped:06/14/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.690 Trk #:1ZY625A50371587498 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	56.48	56.48

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

INVOICE SUB TOTAL 144.31

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 \$144.31

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

801544016973974453110000144311000000010000000100028923071484

X

ACCOUNT NUMBER
801544016

DATE
06/14/2023

INVOICE NUMBER
9739744531

AMOUNT DUE
\$144.31

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9739744531 PO# P0007625

Accounts Payable <acctpay@cod.edu>

Thu, Jun 15, 2023 at 01:44 PM UTC

CC:

BCC:

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

Sent: Wednesday, June 14, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9739744531 PO# P0007625

1 attachment

Grainger Inv # 9739744531 PO# P0007625.pdf