

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9740208823
Invoice Date: 6/15/2023
PO Number:
Check Number: E0095937
Check Amount: \$ 60.12
Check Date: 06/28/2023
Voucher Number: V0791326
Document Type: AP Invoice

Document Below



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

SHIP TO

BEN JOHNSON MAC201
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 9740208823
INVOICE DATE 06/15/2023
DUE DATE 07/15/2023
AMOUNT DUE \$60.12

PO NUMBER: Attn: Ellen McGowan
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1484096728
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	798HA7	LEVER WIRE CONNECTOR,BLUE,0.78" L,PK100 MANUFACTURER # 30-10L23 Delivery #6594790228 Date Shipped:06/15/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.820 Trk #:1ZY625A50371589441 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	60.12	60.12

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 60.12

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

AMOUNT DUE \$60.12

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

801544016974020882310000060121000000010000000100012023071577

X

ACCOUNT NUMBER
801544016

DATE
06/15/2023

INVOICE NUMBER
9740208823

AMOUNT DUE
\$60.12

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9740208823 PO# Attn: Ellen McGowan

Accounts Payable <acctpay@cod.edu>

Mon, Jun 19, 2023 at 08:54 PM UTC

CC:

BCC:

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

Sent: Thursday, June 15, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9740208823 PO# Attn: Ellen McGowan

1 attachment

Grainger Inv # 9740208823 PO# Attn Ellen McGowan.pdf