

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9844261124

Invoice Date: 9/20/2023

PO Number: P0008675

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803132

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ERIC MERKEL - BIC 05
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 9844261124
INVOICE DATE 09/20/2023
DUE DATE 10/20/2023
AMOUNT DUE \$80.44

PO NUMBER: P0008675
PROJECT/JOB: 99
CALLER: ERIC MERKEL - BIC 0525
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493162058
INCO TERMS: FOB DESTINATION

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	5EAW1	RIBBON, BLACK, 150 FT. L, 2 IN. W CUST PART # WWG5EAW1 Grainger Part Nbr: 5EAW1 Customer UOM: E MANUFACTURER # M71-R4300 Delivery #6605387511 Date Shipped: 09/20/2023 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.250 Trk #: 1Z2FX9030337898660 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	1	80.44	80.44

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 80.44

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 \$80.44

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

801544016984426112410000080441000000010000000100016123102023

X

ACCOUNT NUMBER

801544016

DATE

09/20/2023

INVOICE NUMBER

9844261124

AMOUNT DUE

\$80.44

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9844261124 PO# P0008675

Accounts Payable <acctpay@cod.edu>

Thu, Sep 21, 2023 at 03:00 PM UTC

CC:

BCC:

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

Sent: Wednesday, September 20, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9844261124 PO# P0008675

1 attachment

Grainger Inv # 9844261124 PO# P0008675.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9850122772

Invoice Date: 9/26/2023

PO Number: P0008729

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803174

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9850122772
INVOICE DATE 09/26/2023
DUE DATE 10/26/2023
AMOUNT DUE \$38.06

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

PO NUMBER: P0008729
PROJECT/JOB: 99
CALLER: JULIE TAYLOR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493510473
INCO TERMS: FOB DESTINATION

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

Pay invoices online at:
www.grainger.com/invoicing
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	45GY93	PAPER ROLL, 230 FT., PK10 CUST PART # WWWG45GY93 Grainger Part Nbr: 45GY93 Customer UOM: MANUFACTURER # UNV35711	1	38.06	38.06

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 38.06

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 \$38.06

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

8015440169850122772100000380610000000100000001000076231026H7

X

ACCOUNT NUMBER

801544016

DATE

09/26/2023

INVOICE NUMBER

9850122772

AMOUNT DUE

\$38.06

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

"Taylor, Julie" <taylorj410@cod.edu>

Grainger invoice

"Taylor, Julie" <taylorj410@cod.edu>

Wed, Sep 27, 2023 at 04:14 PM UTC

CC:

BCC:

Hi Invoicing,

Please process attached Grainger invoice.

Thanks,

Julie

1 attachment

9850122772.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9851260365
Invoice Date: 9/26/2023
PO Number: P0008766
Check Number: E0097397
Check Amount: \$ 1,437.22
Check Date: 10/04/2023
Voucher Number: V0803175
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ASHLEY MCLAUGHLIN/ V
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 9851260365
INVOICE DATE 09/26/2023
DUE DATE 10/26/2023
AMOUNT DUE \$204.54

PO NUMBER: P0008766
PROJECT/JOB: 99
CALLER: ASHLEY MCLAUGHLIN/ VM
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493750246
INCO TERMS: FOB DESTINATION

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	2ZB53	UTILITY CART,500 LB. LOAD CAP. CUST PART # WWWG2ZB53 Grainger Part Nbr: 2ZB53 Customer UOM: E MANUFACTURER # FG9T6600BLA Delivery #6606139835 Date Shipped:09/26/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 30.000 Trk #:1Z9X55590313939506 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	204.54	204.54

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 204.54

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 \$204.54

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

801544016985126036510000204541000000010000000100040923102644

X

ACCOUNT NUMBER
801544016

DATE
09/26/2023

INVOICE NUMBER
9851260365

AMOUNT DUE
\$204.54

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9851260365 PO# P0008766

Accounts Payable <acctpay@cod.edu>

Wed, Sep 27, 2023 at 07:13 PM UTC

CC:

BCC:

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

Sent: Tuesday, September 26, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9851260365 PO# P0008766

1 attachment

Grainger Inv # 9851260365 PO# P0008766.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9849980470

Invoice Date: 9/25/2023

PO Number: P0008747

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803176

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 9849980470
INVOICE DATE 09/25/2023
DUE DATE 10/25/2023
AMOUNT DUE \$521.97

PO NUMBER: P0008747
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493662987
INCO TERMS: FOB DESTINATION

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	20X614	CARTRIDGE FILTER FOR CANISTER VACUUM CUST PART # WWG20X614 Grainger Part Nbr: 20X614 Customer UOM: MANUFACTURER # 19-0234 Delivery #6605987694 Date Shipped:09/25/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.345 Trk #:1ZY625A50372215155 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	173.99	521.97

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 521.97

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 \$521.97

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

801544016984998047010000521971000000010000000100104423102570

X

ACCOUNT NUMBER
801544016

DATE
09/25/2023

INVOICE NUMBER
9849980470

AMOUNT DUE
\$521.97

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9849980470 PO# P0008747

Accounts Payable <acctpay@cod.edu>

Wed, Sep 27, 2023 at 07:13 PM UTC

CC:

BCC:

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

Sent: Monday, September 25, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9849980470 PO# P0008747

1 attachment

Grainger Inv # 9849980470 PO# P0008747.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9837734137

Invoice Date: 9/14/2023

PO Number: P0008612

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803229

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: LEVI YASTROW
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 9837734137
INVOICE DATE 09/14/2023
DUE DATE 10/14/2023
AMOUNT DUE \$140.62

PO NUMBER: P0008612
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1492578611
INCO TERMS: FOB DESTINATION

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	1TZF3	DUST MOP,GRAY/WHITE,COTTON CUST PART # WWG1TZF3 Grainger Part Nbr: 1TZF3 Customer UOM: E MANUFACTURER # 1TZF3	1	10.48	10.48
2	1TZD9	DUST MOP KIT,24 IN W,WHITE CUST PART # WWG1TZD9 Grainger Part Nbr: 1TZD9 Customer UOM: E MANUFACTURER # 1TZD9	1	25.32	25.32
3	4LVF2	POULTRY NETTING, HEIGHT 24 IN, 50 FT. CUST PART # WWG4LVF2 Grainger Part Nbr: 4LVF2 Customer UOM: E MANUFACTURER # 4LVF2 Delivery #6604681886 Date Shipped:09/14/2023 Carrier: UPS GROUND No:of Pkgs:3 Wt: 19.620 Trk #:1Z7V34W70321215929 1Z7V34W70321215947 1Z7V34W70321217285 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	2	39.91	79.82

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 115.62
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 25.00

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 \$140.62

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

801544016983773413710000140621000000010002500100028123101417

X

ACCOUNT NUMBER
801544016

DATE
09/14/2023

INVOICE NUMBER
9837734137

AMOUNT DUE
\$140.62

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9837734137 PO# P0008612

Accounts Payable <acctpay@cod.edu>

Fri, Sep 15, 2023 at 12:52 PM UTC

CC:

BCC:

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

Sent: Thursday, September 14, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9837734137 PO# P0008612

1 attachment

Grainger Inv # 9837734137 PO# P0008612.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9851676974

Invoice Date: 9/27/2023

PO Number: P0008747

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803233

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 9851676974
INVOICE DATE 09/27/2023
DUE DATE 10/27/2023
AMOUNT DUE \$70.09

PO NUMBER: P0008747
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493662987
INCO TERMS: FOB DESTINATION

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
2	55MU66	FILTER BAG,PAPER,DRY,12" L,PK10 CUST PART # WWG55MU66 Grainger Part Nbr: 55MU66 Customer UOM: MANUFACTURER # PAP133	1	70.09	70.09

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 70.09

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 \$70.09

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

801544016985167697410000070091000000010000000100014023102723

X

ACCOUNT NUMBER
801544016

DATE
09/27/2023

INVOICE NUMBER
9851676974

AMOUNT DUE
\$70.09

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9851676974 PO# P0008747

Accounts Payable <acctpay@cod.edu>

Thu, Sep 28, 2023 at 07:54 PM UTC

CC:

BCC:

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

Sent: Wednesday, September 27, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9851676974 PO# P0008747

1 attachment

Grainger Inv # 9851676974 PO# P0008747.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9847953776

Invoice Date: 9/22/2023

PO Number: P0008732

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803257

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 9847953776
INVOICE DATE 09/22/2023
DUE DATE 10/22/2023
AMOUNT DUE \$338.53

PO NUMBER: P0008732
PROJECT/JOB: 99
CALLER: BRIAN CLEMENT
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493523272
INCO TERMS: FOB DESTINATION

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	9PT98	RAKE AND SHOVEL HOOK CUST PART # WWG9PT98 Grainger Part Nbr: 9PT98 Customer UOM: E MANUFACTURER # 203	6	31.36	188.16
2	16V914	HORIZONTAL E-TRACK,PAINTED GRAY FINISH CUST PART # WWG16V914 Grainger Part Nbr: 16V914 Customer UOM: MANUFACTURER # 48117256000-GRA Delivery #6605823130 Date Shipped:09/22/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 38.400 Trk #:1ZY625A50372204434 1ZY625A50372204872 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	41.79	125.37

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 313.53
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 \$338.53

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

801544016984795377610000338531000000010002500100067723102250

X

ACCOUNT NUMBER
801544016

DATE
09/22/2023

INVOICE NUMBER
9847953776

AMOUNT DUE
\$338.53

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9847953776 PO# P0008732

Accounts Payable <acctpay@cod.edu>

Mon, Sep 25, 2023 at 01:03 PM UTC

CC:

BCC:

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

Sent: Friday, September 22, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9847953776 PO# P0008732

1 attachment

Grainger Inv # 9847953776 PO# P0008732.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9855579992

Invoice Date: 9/29/2023

PO Number: P0008820

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803413

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD BIC
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 9855579992
INVOICE DATE 09/29/2023
DUE DATE 10/29/2023
AMOUNT DUE \$27.88

PO NUMBER: P0008820
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1494219205
INCO TERMS: FOB DESTINATION

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	1TVB7	GASKET,RING,2 IN,METAL,YELLOW CUST PART # WWG1TVB7 Grainger Part Nbr: 1TVB7 Customer UOM: E MANUFACTURER # C000502003	3	6.02	18.06
2	1TVB6	GASKET,RING,1 1/2 IN,METAL,YELLOW CUST PART # WWG1TVB6 Grainger Part Nbr: 1TVB6 Customer UOM: E MANUFACTURER # C000501503 Delivery #6606614009 Date Shipped:09/29/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.300 Trk #:1ZY625A50372251991 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	4.91	9.82

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 27.88

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 \$27.88

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

801544016985557999210000027881000000010000000100005623102944

X

ACCOUNT NUMBER
801544016

DATE
09/29/2023

INVOICE NUMBER
9855579992

AMOUNT DUE
\$27.88

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9855579992 PO# P0008820

Accounts Payable <acctpay@cod.edu>

Mon, Oct 2, 2023 at 02:43 PM UTC

CC:

BCC:

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

Sent: Friday, September 29, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9855579992 PO# P0008820

1 attachment

Grainger Inv # 9855579992 PO# P0008820.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9853990076

Invoice Date: 9/28/2023

PO Number: P0008796

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803720

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: SUSAN MALONEY
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 9853990076
INVOICE DATE 09/28/2023
DUE DATE 10/28/2023
AMOUNT DUE \$53.35

PO NUMBER: P0008796
PROJECT/JOB: 99
CALLER: SUSAN MALONEY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1493795794
INCO TERMS: FOB DESTINATION

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	22D015	DISINFECTING WIPES,75 CT,CANISTER,PK6 CUST PART # WWG22D015 Grainger Part Nbr: 22D015 Customer UOM: MANUFACTURER # 15949 Delivery #6606420144 Date Shipped:09/28/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.800 Trk #:1ZY625A50372239488 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	53.35	53.35

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 53.35

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 \$53.35

▲ **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

801544016985399007610000053351000000010000000100010723102880

X

ACCOUNT NUMBER
801544016

DATE
09/28/2023

INVOICE NUMBER
9853990076

AMOUNT DUE
\$53.35

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9853990076 PO# P0008796

Accounts Payable <acctpay@cod.edu>

Mon, Oct 2, 2023 at 02:52 PM UTC

CC:

BCC:

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

Sent: Thursday, September 28, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9853990076 PO# P0008796

1 attachment

Grainger Inv # 9853990076 PO# P0008796.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9853990068

Invoice Date: 9/28/2023

PO Number: P0008797

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803721

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JOSEPH LLEREZA
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 9853990068
INVOICE DATE 09/28/2023
DUE DATE 10/28/2023
AMOUNT DUE \$84.77

PO NUMBER: P0008797
PROJECT/JOB: 99
CALLER: JOSEPH LLEREZA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1494048159
INCO TERMS: FOB DESTINATION

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	31CN02	BOX BEAM LEVEL,ALUMINUM,48 IN.,YELLOW CUST PART # WWG31CN02 Grainger Part Nbr: 31CN02 Customer UOM: MANUFACTURER # DWHT43049 Delivery #6606383778 Date Shipped:09/28/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.450 Trk #:1ZY625A50372239577 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	84.77	84.77

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 84.77

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 \$84.77

▲ **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

8015440169853990068100000084771000000010000000100017023102856

X

ACCOUNT NUMBER
801544016

DATE
09/28/2023

INVOICE NUMBER
9853990068

AMOUNT DUE
\$84.77

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9853990068 PO# P0008797

Accounts Payable <acctpay@cod.edu>

Mon, Oct 2, 2023 at 02:52 PM UTC

CC:

BCC:

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

Sent: Thursday, September 28, 2023 9:42 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9853990068 PO# P0008797

1 attachment

Grainger Inv # 9853990068 PO# P0008797.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9855470663

Invoice Date: 9/29/2023

PO Number: P0008812

Check Number: E0097397

Check Amount: \$ 1,437.22

Check Date: 10/04/2023

Voucher Number: V0803722

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD BIC
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 9855470663
INVOICE DATE 09/29/2023
DUE DATE 10/29/2023
AMOUNT DUE \$243.86

PO NUMBER: P0008812
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1494140731
INCO TERMS: FOB DESTINATION

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	36ND76	HEAT RESISTANT COATING,ALUMINUM,1GAL,CA CUST PART # WWG36ND76 Grainger Part Nbr: 36ND76 Customer UOM: MANUFACTURER # 286507 Delivery #6606571266 Date Shipped:09/29/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 11.600 Trk #:1ZY625A50372249315 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	243.86	243.86

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 243.86

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 \$243.86

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

801544016985547066310000243861000000010000000100048823102946

X

ACCOUNT NUMBER
801544016

DATE
09/29/2023

INVOICE NUMBER
9855470663

AMOUNT DUE
\$243.86

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9855470663 PO# P0008812

Accounts Payable <acctpay@cod.edu>

Mon, Oct 2, 2023 at 02:43 PM UTC

CC:

BCC:

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

Sent: Friday, September 29, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9855470663 PO# P0008812

1 attachment

Grainger Inv # 9855470663 PO# P0008812.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9856606562
Invoice Date: 10/2/2023
PO Number: P0008826
Check Number: E0097397
Check Amount: \$ 1,437.22
Check Date: 10/04/2023
Voucher Number: V0803774
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: MATT GORECKI
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 9856606562
INVOICE DATE 10/02/2023
DUE DATE 11/01/2023
AMOUNT DUE \$164.71

PO NUMBER: P0008826
PROJECT/JOB: 99
CALLER: MATT GORECKI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1494275935
INCO TERMS: FOB DESTINATION

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	493X33	BOLT CUTTER,STEEL HANDLE,26-45/64" L CUST PART # WWG493X33 Grainger Part Nbr: 493X33 Customer UOM: MANUFACTURER # 0190MCP	1	106.89	106.89
2	51EP43	DUAL HEAD STRAIGHT FOOT CHUCK,BRASS CUST PART # WWG51EP43 Grainger Part Nbr: 51EP43 Customer UOM: MANUFACTURER # 693-12CG Delivery #6606741337 Date Shipped:10/02/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.565 Trk #:1ZY625A50372256736 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	57.82	57.82

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 164.71

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 \$164.71

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

801544016985660656210000164711000000010000000100032923110155

X

ACCOUNT NUMBER
801544016

DATE
10/02/2023

INVOICE NUMBER
9856606562

AMOUNT DUE
\$164.71

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9856606562 PO# P0008826

Accounts Payable <acctpay@cod.edu>

Tue, Oct 3, 2023 at 05:14 PM UTC

CC:

BCC:

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

Sent: Monday, October 2, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9856606562 PO# P0008826

1 attachment

Grainger Inv # 9856606562 PO# P0008826.pdf