

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9807955829

Invoice Date: 8/17/2023

PO Number: P0008274

Check Number: E0097528

Check Amount: \$ 1,052.83

Check Date: 10/10/2023

Voucher Number: V0803828

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 9807955829  
INVOICE DATE 08/17/2023  
DUE DATE 09/16/2023  
AMOUNT DUE \$1,052.83

PO NUMBER: P0008274  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1490012599  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	19YU43	PLASTIC TOOL BOX, 16 IN CUST PART # WWG19YU43 Grainger Part Nbr: 19YU43 Customer UOM: MANUFACTURER # 016013R	14	17.17	240.38
2	31AD27	UTILITY KNIFE, RETRACTABLE, 6" CUST PART # WWG31AD27 Grainger Part Nbr: 31AD27 Customer UOM: MANUFACTURER # RPK340	14	2.39	33.46
3	2WFX2	SCISSORS, 8 IN, BLK SOFT GRIP HANDLE CUST PART # WWG2WFX2 Grainger Part Nbr: 2WFX2 Customer UOM: E MANUFACTURER # 2WFX2	16	2.33	37.28
4	3ZH07	HOBBY KNIFE, 1/4 IN ROUND HANDLE CUST PART # WWG3ZH07 Grainger Part Nbr: 3ZH07 Customer UOM: E MANUFACTURER # 3ZH07	14	3.15	44.10
5	3ZH10	KNIFE BLADE, FINE, PK5 CUST PART # WWG3ZH10 Grainger Part Nbr: 3ZH10 Customer UOM: E MANUFACTURER # 3ZH10	14	2.76	38.64

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 1,052.83

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 \$1,052.83**

**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

801544016980795582910001052831000000010000000100210623091622

X

ACCOUNT NUMBER  
801544016

DATE  
08/17/2023

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AMOUNT DUE  
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2701 OGDEN AVE.  
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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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7	2FDB9	HOT MELT ADHESIVE, 1/4" DIA., 4" L, PK24 CUST PART # WWG2FDB9 Grainger Part Nbr: 2FDB9 Customer UOM: E MANUFACTURER # GS10DT	14	5.54	77.56
8	53JX01	NEEDLE NOSE PLIER, 5-7/8" L, SMOOTH CUST PART # WWG53JX01 Grainger Part Nbr: 53JX01 Customer UOM: MANUFACTURER # 53JX01	14	6.20	86.80
9	401M01	PHILLIPS SCREWDRIVER, #0 CUST PART # WWG401M01 Grainger Part Nbr: 401M01 Customer UOM: MANUFACTURER # 401M01	17	2.43	41.31
10	401M02	SLOTTED SCREWDRIVER, 1/8 IN CUST PART # WWG401M02 Grainger Part Nbr: 401M02 Customer UOM: MANUFACTURER # 401M02	17	2.70	45.90
11	410D30	TAPE MEASURE, 9 FT. L X 1/2" W BLADE CUST PART # WWG410D30 Grainger Part Nbr: 410D30 Customer UOM: MANUFACTURER # DWHT33028	16	6.99	111.84
12	39UK43	REBAR TIE WIRE, COIL, BARE WIRE CUST PART # WWG39UK43 Grainger Part Nbr: 39UK43 Customer UOM: MANUFACTURER # 16BARTW1	21	7.73	162.33
14	45AU75	ROPE, 140FT, MANILA, 1LB., JUTE CUST PART # WWG45AU75 Grainger Part Nbr: 45AU75 Customer UOM: MANUFACTURER # 1006-WA	14	1.46	20.44
15	4EML7	WOOD GLUE, 4 FL OZ, BOTTLE CONTAINER CUST PART # WWG4EML7 Grainger Part Nbr: 4EML7 Customer UOM: E MANUFACTURER # 5062	24	3.26	78.24
17	20YV50	HOT MELT ADHESIVE, 7/16" DIA., 10" L, PK90 CUST PART # WWG20YV50 Grainger Part Nbr: 20YV50 Customer UOM: MANUFACTURER # 725R10-5P  Delivery #6601676836 Date Shipped: 08/17/2023 Carrier: UPS GROUND No: of Pkgs: 4 Wt: 89.650 Trk #: 1ZY625A50371981507 1ZY625A50371981525 1ZY625A50371981598 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	34.55	34.55

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9807955829 PO# P0008274**

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Accounts Payable <acctpay@cod.edu>

Mon, Aug 21, 2023 at 04:10 PM UTC

CC:

BCC:

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**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Thursday, August 17, 2023 9:43 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9807955829 PO# P0008274

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**1 attachment**

Grainger Inv # 9807955829 PO# P0008274.pdf