

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9173773244
Invoice Date: 7/8/2024
PO Number:
Check Number: E0103035
Check Amount: \$ 473.42
Check Date: 09/04/2024
Voucher Number: V0845612
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 885997003
INVOICE NUMBER 9173773244
INVOICE DATE 07/08/2024
DUE DATE 08/07/2024
AMOUNT DUE \$8.21

SHIP TO

COLLEGE OF DUPAGE-ENGINEERING
425 Fawell Blvd
Glen Ellyn IL 60137

PO NUMBER: 801544016
CALLER: ERIC MERKEL
CUSTOMER PHONE: 6309422165
ORDER NUMBER: 1520064255
INCO TERMS: FOB DESTINATION

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

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www.grainger.com/paperlessinvoicing

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	2FMN6	1.12 W, T1-3/4, SX6S, PK10 MANUFACTURER # 327-10PK Delivery #: 6636865912 Date: 07/08/2024 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 0.020 Trk #: 669304678235 SHIPPED FROM: ST LOUIS BRANCH 688 2227 CLARK AVE, SAINT LOUIS, MO 63103-2539	1	8.21	8.21

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 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.

INVOICE SUB TOTAL 8.21

AMOUNT DUE \$8.21

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE-ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016917377324410000008211000000010000000100001624080773

X

ACCOUNT NUMBER
885997003

DATE
07/08/2024

INVOICE NUMBER
9173773244

AMOUNT DUE
\$8.21

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

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Aug 20, 2024 at 08:44 PM UTC

CC:

BCC:

1 attachment

4105_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9227633881

Invoice Date: 8/26/2024

PO Number: P0013376

Check Number: E0103035

Check Amount: \$ 473.42

Check Date: 09/04/2024

Voucher Number: V0845200

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BEVERLY SMITH
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 9227633881
INVOICE DATE 08/26/2024
DUE DATE 09/25/2024
AMOUNT DUE \$92.24

PO NUMBER: P0013376
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1524773471
INCO TERMS: FOB DESTINATION

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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	36J152	CABLE TIE, 7.9 IN, BLACK, PK1000 CUST PART # WWG36J152 Grainger Part Nbr: 36J152 Customer UOM: MANUFACTURER # 36J152 Delivery #6642423325 Date Shipped: 08/26/2024 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 2.770 Trk #: 1ZY625A50374230376 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	92.24	92.24

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

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INVOICE SUB TOTAL 92.24

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

AMOUNT DUE \$92.24

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

8015440169227633881100000922410000000100000001000184240925H5

X

ACCOUNT NUMBER
801544016

DATE
08/26/2024

INVOICE NUMBER
9227633881

AMOUNT DUE
\$92.24

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9227633881 PO# P0013376

Accounts Payable <acctpay@cod.edu>

Tue, Aug 27, 2024 at 04:42 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Monday, August 26, 2024 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9227633881 PO# P0013376

1 attachment

Grainger Inv # 9227633881 PO# P0013376.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9227633899

Invoice Date: 8/26/2024

PO Number: P0013377

Check Number: E0103035

Check Amount: \$ 473.42

Check Date: 09/04/2024

Voucher Number: V0845197

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BEVERLY SMITH
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 9227633899
INVOICE DATE 08/26/2024
DUE DATE 09/25/2024
AMOUNT DUE \$43.38

PO NUMBER: P0013377
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1524773477
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	784HW7	VACUUM FILTER,PAPER,REUSABLE CUST PART # WWG784HW7 Grainger Part Nbr: 784HW7 Customer UOM: MANUFACTURER # 9039833 Delivery #6642423326 Date Shipped:08/26/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.650 Trk #:1ZY625A50374230349 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	14.46	43.38

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
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INVOICE SUB TOTAL 43.38

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 \$43.38

▲ **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

801544016922763389910000043381000000010000000100008724092508

X

ACCOUNT NUMBER
801544016

DATE
08/26/2024

INVOICE NUMBER
9227633899

AMOUNT DUE
\$43.38

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9227633899 PO# P0013377

Accounts Payable <acctpay@cod.edu>

Tue, Aug 27, 2024 at 04:42 PM UTC

CC:

BCC:

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

Sent: Monday, August 26, 2024 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9227633899 PO# P0013377

1 attachment

Grainger Inv # 9227633899 PO# P0013377.pdf