

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9163740054

Invoice Date: 6/25/2024

PO Number: P0012568

Check Number: E0103114

Check Amount: \$ 4,311.60

Check Date: 09/10/2024

Voucher Number: V0846201

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 801544016
INVOICE NUMBER 9163740054
INVOICE DATE 06/25/2024
DUE DATE 07/25/2024
AMOUNT DUE \$4,311.60

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

PO NUMBER: P0012568
PROJECT/JOB: 99
CALLER: NICOLE ROHN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1518954677
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	60JT97	ANTIBACTERIAL WIPES,900 CT,BAG,PK4 CUST PART # WWG60JT97 Grainger Part Nbr: 60JT97 Customer UOM: MANUFACTURER # 2XL401	20	208.58	4,171.60
2	60XM85	DISPOSABLE GLOVES,LATEX,NATURAL,XL,PK10 CUST PART # WWG60XM85 Grainger Part Nbr: 60XM85 Customer UOM: MANUFACTURER # 69-210 Delivery #:6635814201 Date: 06/25/2024 Carrier: TFORCE FREIGHT No:of Pkgs:1 Wt: 999.800 Trk #:852263705 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	14.00	140.00

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 4,311.60

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 \$4,311.60

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

801544016916374005410004311601000000010000000100862324072546

X

ACCOUNT NUMBER
801544016

DATE
06/25/2024

INVOICE NUMBER
9163740054

AMOUNT DUE
\$4,311.60

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 08:43 PM UTC

CC:

BCC:

1 attachment

4102_001.pdf