

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9227633907
Invoice Date: 8/26/2024
PO Number:
Check Number: E0103327
Check Amount: \$ 683.31
Check Date: 09/24/2024
Voucher Number: V0850362
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: THOMAS PHELAN
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 9227633907
INVOICE DATE 08/26/2024
DUE DATE 09/25/2024
AMOUNT DUE \$114.74

PO NUMBER: P0013389
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1524797368
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	19N739	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,BLUE CUST PART # WWG19N739 Grainger Part Nbr: 19N739 Customer UOM: MANUFACTURER # 19N739	2	8.36	16.72
2	19N744	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,BROWN CUST PART # WWG19N744 Grainger Part Nbr: 19N744 Customer UOM: MANUFACTURER # 19N744	2	8.85	17.70
3	19N740	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,GREEN CUST PART # WWG19N740 Grainger Part Nbr: 19N740 Customer UOM: MANUFACTURER # 19N740	2	7.27	14.54
4	19N742	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,ORANGE CUST PART # WWG19N742 Grainger Part Nbr: 19N742 Customer UOM: MANUFACTURER # 19N742	2	9.54	19.08
5	19N738	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,RED CUST PART # WWG19N738 Grainger Part Nbr: 19N738 Customer UOM: MANUFACTURER # 19N738	2	7.27	14.54

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 114.74

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 \$114.74

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

801544016922763390710000114741000000010000000100022924092572

X

ACCOUNT NUMBER
801544016

DATE
08/26/2024

INVOICE NUMBER
9227633907

AMOUNT DUE
\$114.74



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9227633907
INVOICE DATE	08/26/2024
DUE DATE	09/25/2024
AMOUNT DUE	\$114.74

SHIP TO
ATTN: THOMAS PHELAN
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
6	19N737	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,WHITE CUST PART # WWG19N737 Grainger Part Nbr: 19N737 Customer UOM: MANUFACTURER # 19N737	2	8.35	16.70
7	19N741	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,YELLOW CUST PART # WWG19N741 Grainger Part Nbr: 19N741 Customer UOM: MANUFACTURER # 19N741 Delivery #6642435969 Date Shipped:08/26/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.700 Trk #:1ZY625A50374230885 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	7.73	15.46

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9227633907 PO# P0013389

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 # 9227633907 PO# P0013389

1 attachment

Grainger Inv # 9227633907 PO# P0013389.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9233743658

Invoice Date: 8/30/2024

PO Number: P0013483

Check Number: E0103327

Check Amount: \$ 683.31

Check Date: 09/24/2024

Voucher Number: V0850405

Document Type: AP Invoice

Document Below



GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9233743658
INVOICE DATE	08/30/2024
DUE DATE	09/29/2024
AMOUNT DUE	\$30.18

PO NUMBER:	P0013483
PROJECT/JOB:	99
CALLER:	MATHEW COURTADE - MAC
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1525381914
INCO TERMS:	FOB DESTINATION

SHIP TO
ATTN: MATHEW COURTADE - MA
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

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

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THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

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	30.18
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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 **\$30.18**

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

8015440169233743658100000301810000000100000001000006024092979

X

ACCOUNT NUMBER
801544016

DATE
08/30/2024

INVOICE NUMBER
9233743658

AMOUNT DUE **\$30.18**

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9233743658 PO# P0013483

Accounts Payable <acctpay@cod.edu>

Wed, Sep 18, 2024 at 07:33 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Friday, August 30, 2024 9:41 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9233743658 PO# P0013483

1 attachment

Grainger Inv # 9233743658 PO# P0013483.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9251027414

Invoice Date: 9/17/2024

PO Number: P0013699

Check Number: E0103327

Check Amount: \$ 683.31

Check Date: 09/24/2024

Voucher Number: V0850404

Document Type: AP Invoice

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

SHIP TO
ATTN: DAVID KRAMER
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 9251027414
INVOICE DATE 09/17/2024
DUE DATE 10/17/2024
AMOUNT DUE \$21.32

PO NUMBER: P0013699
PROJECT/JOB: 99
CALLER: DAVID KRAMER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1526812345
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	49YX32	LCKPLG,STRT;20 A;BLK; WHITE,NYLON,4BLDS CUST PART # WWWG49YX32 Grainger Part Nbr: 49YX32 Customer UOM: MANUFACTURER # 71520NP Delivery #6644879238 Date Shipped:09/17/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.250 Trk #:1ZY625A50374366239 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	21.32	21.32

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 21.32

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 \$21.32

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

801544016925102741410000021321000000010000000100004324101778

X

ACCOUNT NUMBER
801544016

DATE
09/17/2024

INVOICE NUMBER
9251027414

AMOUNT DUE
\$21.32

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9251027414 PO# P0013699

Accounts Payable <acctpay@cod.edu>

Wed, Sep 18, 2024 at 07:34 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Tuesday, September 17, 2024 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9251027414 PO# P0013699

1 attachment

Grainger Inv # 9251027414 PO# P0013699.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9252036208

Invoice Date: 9/17/2024

PO Number: P0013717

Check Number: E0103327

Check Amount: \$ 683.31

Check Date: 09/24/2024

Voucher Number: V0850406

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JOHN PANGAN
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 9252036208
INVOICE DATE 09/17/2024
DUE DATE 10/17/2024
AMOUNT DUE \$269.20

PO NUMBER: P0013717
PROJECT/JOB: 99
CALLER: JOHN PANGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1526973634
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	1TTX8	MICROFIBER CLOTH,16" X 16",BLUE,PK12 CUST PART # WWG1TTX8 Grainger Part Nbr: 1TTX8 Customer UOM: E MANUFACTURER # 1TTX8 Delivery #6644998488 Date Shipped:09/17/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 13.300 Trk #:1ZY625A50374373212 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	26.92	269.20

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 269.20

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 \$269.20

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

801544016925203620810000269201000000010000000100053824101776

X

ACCOUNT NUMBER
801544016

DATE
09/17/2024

INVOICE NUMBER
9252036208

AMOUNT DUE
\$269.20

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9252036208 PO# P0013717

Accounts Payable <acctpay@cod.edu>

Wed, Sep 18, 2024 at 07:33 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Tuesday, September 17, 2024 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9252036208 PO# P0013717

1 attachment

Grainger Inv # 9252036208 PO# P0013717.pdf