

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9343814902

Invoice Date: 12/12/2024

PO Number: P0015050

Check Number: E0104934

Check Amount: \$ 379.23

Check Date: 01/06/2025

Voucher Number: V0864112

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD - B
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 9343814902
INVOICE DATE 12/12/2024
DUE DATE 01/11/2025
AMOUNT DUE \$140.07

PO NUMBER: P0015050
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1535004476
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	3CMZ3	CIRCUIT BREAKER,15A,BOLT ON,120/240V,2P CUST PART # WWWG3CMZ3 Grainger Part Nbr: 3CMZ3 Customer UOM: E MANUFACTURER # B215 Delivery #6654444446 Date Shipped:12/12/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.650 Trk #:1ZY625A50374871219 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	140.07	140.07

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 140.07

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

AMOUNT DUE \$140.07

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

801544016934381490210000140071000000010000000100028025011142

X

ACCOUNT NUMBER
801544016

DATE
12/12/2024

INVOICE NUMBER
9343814902

AMOUNT DUE
\$140.07

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9343814902 PO# P0015050

Accounts Payable <acctpay@cod.edu>

Mon, Dec 16, 2024 at 03:13 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

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

Sent: Thursday, December 12, 2024 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9343814902 PO# P0015050

1 attachment

Grainger Inv # 9343814902 PO# P0015050.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9348289274

Invoice Date: 12/17/2024

PO Number: P0015111

Check Number: E0104934

Check Amount: \$ 379.23

Check Date: 01/06/2025

Voucher Number: V0864113

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 9348289274
INVOICE DATE 12/17/2024
DUE DATE 01/16/2025
AMOUNT DUE \$39.00

PO NUMBER: P0015111
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1535399301
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	2YY83	COMPRESSOR OIL COOLANT, 1 L, BOTTLE CUST PART # WWWG2YY83 Grainger Part Nbr: 2YY83 Customer UOM: E MANUFACTURER # 38440228 Delivery #6654889084 Date Shipped:12/17/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.100 Trk #:1ZY625A50374898450 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	39.00	39.00

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 39.00

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 \$39.00

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

801544016934828927410000039001000000010000000100007825011616

X

ACCOUNT NUMBER
801544016

DATE
12/17/2024

INVOICE NUMBER
9348289274

AMOUNT DUE
\$39.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9348289274 PO# P0015111

Accounts Payable <acctpay@cod.edu>

Wed, Dec 18, 2024 at 06:26 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9348289274 PO# P0015111.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9349241696

Invoice Date: 12/17/2024

PO Number: P0015122

Check Number: E0104934

Check Amount: \$ 379.23

Check Date: 01/06/2025

Voucher Number: V0864135

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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9349241696
INVOICE DATE 12/17/2024
DUE DATE 01/16/2025
AMOUNT DUE \$200.16

PO NUMBER: P0015122
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1535495172
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	2CMH8	AIR VENT,BRASS/SS,250F,75 PSI,WATER CUST PART # WWG2CMH8 Grainger Part Nbr: 2CMH8 Customer UOM: E MANUFACTURER # 79 Delivery #6655021459 Date Shipped:12/17/2024 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.600 Trk #:1ZY625A50374902408 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	100.08	200.16

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 200.16

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 \$200.16

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

801544016934924169610000200161000000010000000100040025011621

X

ACCOUNT NUMBER
801544016

DATE
12/17/2024

INVOICE NUMBER
9349241696

AMOUNT DUE
\$200.16

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9349241696 PO# P0015122

Accounts Payable <acctpay@cod.edu>

Wed, Dec 18, 2024 at 06:27 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9349241696 PO# P0015122.pdf