

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9291106384

Invoice Date: 10/23/2024

PO Number: P0013851

Check Number: E0104971

Check Amount: \$ 1,514.34

Check Date: 01/07/2025

Voucher Number: V0864481

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9291106384  
INVOICE DATE 10/23/2024  
DUE DATE 11/22/2024  
AMOUNT DUE \$1,514.34

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

PO NUMBER: P0013851  
PROJECT/JOB: 99  
CALLER: VALERIE MECHELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1527725984  
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](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FB NUMBER 36-1150280

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

| PO<br>LINE # | ITEM # | DESCRIPTION  | QUANTITY | UNIT PRICE | TOTAL    |
|--------------|--------|--|----------|------------|----------|
| 1            | 19ZA14 | BULK CONTAINER, FOREST GREEN, SOLID<br>CUST PART # WWG19ZA14<br>Grainger Part Nbr: 19ZA14 Customer UOM:<br>MANUFACTURER # P433-FOR | 2        | 719.92     | 1,439.84 |

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 1,439.84  
SHIPPING 74.50

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 \$1,514.34

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

801544016929110638410001514341000000010000000100302924112240

X

ACCOUNT NUMBER

801544016

DATE

10/23/2024

INVOICE NUMBER

9291106384

AMOUNT DUE

\$1,514.34

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

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**FW: [External] COLLEGE OF DUPAGE | (801544016) - Past Due Reminder - 35 Days**

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Accounts Payable <acctpay@cod.edu>

Fri, Jan 3, 2025 at 03:53 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](mailto:zerrudom@cod.edu)

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**From:** financialservices@grainger.com <financialservices@grainger.com>

**Sent:** Monday, December 30, 2024 4:55 AM

**To:** Sekerka, Joyce <sekerkaj@cod.edu>; Accounts Payable <acctpay@cod.edu>

**Subject:** [External] COLLEGE OF DUPAGE | (801544016) - Past Due Reminder - 35 Days

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Accounts Payable,

Please note that there is at least one invoice past due by more than **35** days on your account.

Total Past Due Amount : **\$2,062.72**

Please review and remit payment for all invoices that are now due and if you have any questions or concerns regarding this invoice(s) please contact us by phone 888-800-1051 or email at [financialservices@grainger.com](mailto:financialservices@grainger.com)

Pay electronically, [Pay Now](#) to navigate to our Pay Now portal.

To begin ACH payments, please forward this email, including your AP contact information to [ach\\_setup@grainger.com](mailto:ach_setup@grainger.com). A member of our staff will then contact you.

Thank you for choosing Grainger. Have a great day!

Sincerely,  
Grainger Financial Services  
Phone: 888-800-1051  
[financialservices@grainger.com](mailto:financialservices@grainger.com)

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**3 attachments**

ATT00001.png

Inv\_9291106384.pdf

~WRD0002.jpg