

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9353441802

Invoice Date: 12/20/2024

PO Number: P0015184

Check Number: E0105070

Check Amount: \$ 563.20

Check Date: 01/14/2025

Voucher Number: V0864687

Document Type: AP Invoice

Document Below



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9353441802  
INVOICE DATE 12/20/2024  
DUE DATE 01/19/2025  
AMOUNT DUE \$20.29

SHIP TO  
ATTN: ROBERT CANNELLA JR  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: P0015184  
PROJECT/JOB: 99  
CALLER: ROBERT CANNELLA JR  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1535852505  
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)

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	447N53	COUPLING, RUBBER, 1 1/2 IN FOR PIPE SIZ CUST PART # WWG447N53 Grainger Part Nbr: 447N53 Customer UOM: MANUFACTURER # 86001	1	4.77	4.77
2	447N54	FLEXIBLE COUPLING, RUBBER, 2" FOR PIPE SIZ CUST PART # WWG447N54 Grainger Part Nbr: 447N54 Customer UOM: MANUFACTURER # 86003	1	5.59	5.59
3	4P006	COUPLING, PVC, 2 X 1 1/2 IN FOR PIPE SIZ CUST PART # WWG4P006 Grainger Part Nbr: 4P006 Customer UOM: E MANUFACTURER # 1056-215	1	5.19	5.19
4	4EFZ5	LKNT ETWWSHR, ZNC, STL #8-32, 0.375 IN, 100PK CUST PART # WWG4EFZ5 Grainger Part Nbr: 4EFZ5 Customer UOM: E MANUFACTURER # KEPI0-80-100P  Delivery #6655446336 Date Shipped: 12/20/2024 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 1.425 Trk #: 1ZY625A50374926633 SHIPPED FROM: DC MINOOKA 005	1	4.74	4.74

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 20.29

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 \$20.29

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

801544016935344180210000020291000000010000000100004125011981

X

ACCOUNT NUMBER  
801544016

DATE  
12/20/2024

INVOICE NUMBER  
9353441802

AMOUNT DUE  
\$20.29

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



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9353441802
INVOICE DATE	12/20/2024
DUE DATE	01/19/2025
AMOUNT DUE	\$20.29

SHIP TO  
ATTN: ROBERT CANNELLA JR  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9353441802 PO# P0015184**

---

Accounts Payable <acctpay@cod.edu>

Fri, Jan 3, 2025 at 03:57 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)

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Friday, December 20, 2024 9:37 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9353441802 PO# P0015184

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**1 attachment**

Grainger Inv # 9353441802 PO# P0015184.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9367604544

Invoice Date: 1/9/2025

PO Number: P0015013

Check Number: E0105070

Check Amount: \$ 563.20

Check Date: 01/14/2025

Voucher Number: V0864758

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704  
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SHIP TO  
ATTN: NANCY JADZAK  
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 9367604544  
INVOICE DATE 01/09/2025  
DUE DATE 02/08/2025  
AMOUNT DUE \$270.91

PO NUMBER: P0015013  
PROJECT/JOB: 99  
CALLER: NANCY JADZAK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1534793937  
INCO TERMS: FOB DESTINATION

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**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	68LL15	BOTTLE,199 MM H,NATURAL,91 MM DIA,PK24 CUST PART # WWW68LL15 Grainger Part Nbr: 68LL15 Customer UOM: MANUFACTURER # 2187-0032	1	270.91	270.91

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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 **270.91**

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

**AMOUNT DUE \$270.91**

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

801544016936760454410000270911000000010000000100054225020857

X

ACCOUNT NUMBER  
801544016

DATE  
01/09/2025

INVOICE NUMBER  
9367604544

AMOUNT DUE  
**\$270.91**

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9367604544 PO# P0015013**

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Accounts Payable <acctpay@cod.edu>

Fri, Jan 10, 2025 at 02:11 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)

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Thursday, January 9, 2025 9:40 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9367604544 PO# P0015013

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**1 attachment**

Grainger Inv # 9367604544 PO# P0015013.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9365037374

Invoice Date: 1/8/2025

PO Number: P0015267

Check Number: E0105070

Check Amount: \$ 563.20

Check Date: 01/14/2025

Voucher Number: V0864759

Document Type: AP Invoice

Document Below





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

SHIP TO  
ATTN: VALERIE MECHELLE  
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 9365037374  
INVOICE DATE 01/08/2025  
DUE DATE 02/07/2025  
AMOUNT DUE \$114.12

PO NUMBER: P0015267  
PROJECT/JOB: 99  
CALLER: VALERIE MECHELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1536912958  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/invoicing](http://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	787CJ5	REPLACEMENT FILTER, HEPA, 3 3/4" H ACTUA CUST PART # WWG787CJ5 Grainger Part Nbr: 787CJ5 Customer UOM: MANUFACTURER # FLT4200  Delivery #6656747079 Date Shipped:01/08/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.650 Trk #:1ZY625A50374991723 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	38.04	114.12

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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 114.12

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

**AMOUNT DUE \$114.12**

**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

8015440169365037374100001141210000000100000001000228250207H9

X

ACCOUNT NUMBER  
801544016

DATE  
01/08/2025

INVOICE NUMBER  
9365037374

AMOUNT DUE  
\$114.12

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9365037374 PO# P0015267**

---

Accounts Payable <acctpay@cod.edu>

Thu, Jan 9, 2025 at 03:00 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)

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Wednesday, January 8, 2025 9:40 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9365037374 PO# P0015267

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**1 attachment**

Grainger Inv # 9365037374 PO# P0015267.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9365037366

Invoice Date: 1/8/2025

PO Number: P0015267

Check Number: E0105070

Check Amount: \$ 563.20

Check Date: 01/14/2025

Voucher Number: V0864760

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: VALERIE MECHELLE  
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 9365037366  
INVOICE DATE 01/08/2025  
DUE DATE 02/07/2025  
AMOUNT DUE \$157.88

PO NUMBER: P0015267  
PROJECT/JOB: 99  
CALLER: VALERIE MECHELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1536912958  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
2	2NCN3	ABSORB PAD,OIL-BASED LIQUIDS,WHITE,PK10 CUST PART # WWWG2NCN3 Grainger Part Nbr: 2NCN3 Customer UOM: E MANUFACTURER # SPC300  Delivery #6656746493 Date Shipped:01/08/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 22.000 Trk #:1Z9X55590300067062 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	2	78.94	157.88

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 157.88

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 \$157.88**

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

801544016936503736610000157881000000010000000100031625020705

X

ACCOUNT NUMBER  
801544016

DATE  
01/08/2025

INVOICE NUMBER  
9365037366

AMOUNT DUE  
\$157.88

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

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9365037366 PO# P0015267**

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Accounts Payable <acctpay@cod.edu>

Thu, Jan 9, 2025 at 03:00 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)

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Wednesday, January 8, 2025 9:40 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9365037366 PO# P0015267

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**1 attachment**

Grainger Inv # 9365037366 PO# P0015267.pdf