

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9373896183
Invoice Date: 1/15/2025
PO Number: P0015402
Check Number: E0105203
Check Amount: \$ 357.95
Check Date: 01/22/2025
Voucher Number: V0865221
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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9373896183
INVOICE DATE 01/15/2025
DUE DATE 02/14/2025
AMOUNT DUE \$229.79

PO NUMBER: P0015402
PROJECT/JOB: 99
CALLER: JOHN PANGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1537675115
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	35Z564	DISPOSABLE GLOVES,NITRILE,M,PK100 CUST PART # WWG35Z564 Grainger Part Nbr: 35Z564 Customer UOM: MANUFACTURER # N212	6	16.39	98.34
2	1TTX8	MICROFIBER CLOTH,16" X 16",BLUE,PK12 CUST PART # WWG1TTX8 Grainger Part Nbr: 1TTX8 Customer UOM: E MANUFACTURER # 1TTX8 Delivery #6657620300 Date Shipped:01/15/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 15.950 Trk #:1ZY625A50375040570 1ZY625A50375040632 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	5	26.29	131.45

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 229.79

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 \$229.79

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

801544016937389618310000229791000000010000000100046025021487

X

ACCOUNT NUMBER
801544016

DATE
01/15/2025

INVOICE NUMBER
9373896183

AMOUNT DUE
\$229.79

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9373896183 PO# P0015402

Accounts Payable <acctpay@cod.edu>

Thu, Jan 16, 2025 at 03:37 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: Wednesday, January 15, 2025 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9373896183 PO# P0015402

1 attachment

Grainger Inv # 9373896183 PO# P0015402.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9369259149
Invoice Date: 1/13/2025
PO Number: P0015323
Check Number: E0105203
Check Amount: \$ 357.95
Check Date: 01/22/2025
Voucher Number: V0865222
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 9369259149
INVOICE DATE 01/13/2025
DUE DATE 02/12/2025
AMOUNT DUE \$128.16

PO NUMBER: P0015323
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1537297841
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	8D901	STK AND NEST CTR.BLUE,SOLID,PP CUST PART # WWG8D901 Grainger Part Nbr: 8D901 Customer UOM: E MANUFACTURER # SNT180BL	4	19.24	76.96
2	8D902	STK AND NEST CTR.BLUE,SOLID,PP CUST PART # WWG8D902 Grainger Part Nbr: 8D902 Customer UOM: E MANUFACTURER # SNT200BL Delivery #6657193186 Date Shipped:01/13/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 12.200 Trk #:1ZY625A50375015722 1ZY625A50375018149 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	25.60	51.20

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 128.16

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 \$128.16

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

801544016936925914910000128161000000010000000100025625021242

X

ACCOUNT NUMBER
801544016

DATE
01/13/2025

INVOICE NUMBER
9369259149

AMOUNT DUE
\$128.16

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9369259149 PO# P0015323

Accounts Payable <acctpay@cod.edu>

Wed, Jan 15, 2025 at 06:23 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: Monday, January 13, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9369259149 PO# P0015323

1 attachment

Grainger Inv # 9369259149 PO# P0015323.pdf