

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9381286468

Invoice Date: 1/22/2025

PO Number: P0015454

Check Number: E0105343

Check Amount: \$ 235.92

Check Date: 01/28/2025

Voucher Number: V0865921

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: LEVI YASTROW
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 9381286468
INVOICE DATE 01/22/2025
DUE DATE 02/21/2025
AMOUNT DUE \$91.70

PO NUMBER: P0015454
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1538301698
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	56EC31	CORRUGATED PADS,18" W,18" L CUST PART # WWG56EC31 Grainger Part Nbr: 56EC31 Customer UOM: MANUFACTURER # 56EC31	50	1.05	52.50
2	4HGR9	PAINT MIX AND MEASURE CONTAINER,5 QT CUST PART # WWG4HGR9 Grainger Part Nbr: 4HGR9 Customer UOM: E MANUFACTURER # 1045181 Delivery #6658428841 Date Shipped:01/22/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.200 Trk #:1Z4481120395485316 SHIPPED FROM: LOUISVILLE BRANCH 448 1901 PLANTSIDE DR.,LOUISVILLE,KY 40299-1919	10	3.92	39.20

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 91.70

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 \$91.70

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

801544016938128646810000091701000000010000000100018325022105

X

ACCOUNT NUMBER
801544016

DATE
01/22/2025

INVOICE NUMBER
9381286468

AMOUNT DUE
\$91.70

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9381286468 PO# P0015454

Accounts Payable <acctpay@cod.edu>

Fri, Jan 24, 2025 at 02:50 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 22, 2025 9:37 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9381286468 PO# P0015454

1 attachment

Grainger Inv # 9381286468 PO# P0015454.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9382949445

Invoice Date: 1/23/2025

PO Number: P0015488

Check Number: E0105343

Check Amount: \$ 235.92

Check Date: 01/28/2025

Voucher Number: V0865922

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: LAYNE ENGEL
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 9382949445
INVOICE DATE 01/23/2025
DUE DATE 02/22/2025
AMOUNT DUE \$47.20

PO NUMBER: P0015488
PROJECT/JOB: 99
CALLER: LAYNE ENGEL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1538422728
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	55KY22	SAFETY GLASS,CLEAR LENS,HALF-FRAME CUST PART # WWG55KY22 Grainger Part Nbr: 55KY22 Customer UOM: MANUFACTURER # CL400	12	2.25	27.00
2	36N057	PERSONAL EYE WASH BOTTLE,16 OZ. CUST PART # WWG36N057 Grainger Part Nbr: 36N057 Customer UOM: MANUFACTURER # 24-101 Delivery #6658534314 Date Shipped:01/23/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.420 Trk #:1ZY625A50375083711 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	10.10	20.20

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 47.20

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 \$47.20

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

8015440169382949445100000047201000000010000000100009425022260

X

ACCOUNT NUMBER

801544016

DATE

01/23/2025

INVOICE NUMBER

9382949445

AMOUNT DUE

\$47.20

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9382949445 PO# P0015488

Accounts Payable <acctpay@cod.edu>

Fri, Jan 24, 2025 at 02:47 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, January 23, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9382949445 PO# P0015488

1 attachment

Grainger Inv # 9382949445 PO# P0015488.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9383991412

Invoice Date: 1/24/2025

PO Number:

Check Number: E0105343

Check Amount: \$ 235.92

Check Date: 01/28/2025

Voucher Number: V0865923

Document Type: AP Invoice

Document Below



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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9383991412
INVOICE DATE 01/24/2025
DUE DATE 02/23/2025
AMOUNT DUE \$97.02

SHIP TO

BEN JOHNSON MAC201
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: No PO#
PO RELEASE: NO PO#
PROJECT/JOB: NO PO#
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1538550415
INCO TERMS: FOB DESTINATION

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49YZ43	WALL SWITCH,BROWN,15A,1/2 TO 2 HP MANUFACTURER # 4821 Delivery #6658619878 Date Shipped:01/24/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.600 Trk #:1ZY625A50375087815 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	32.34	97.02

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
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INVOICE SUB TOTAL 97.02

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 \$97.02

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

801544016938399141210000097021000000010000000100019425022394

X

ACCOUNT NUMBER
801544016

DATE
01/24/2025

INVOICE NUMBER
9383991412

AMOUNT DUE
\$97.02

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9383991412 PO# No PO#

Accounts Payable <acctpay@cod.edu>

Mon, Jan 27, 2025 at 05:34 PM UTC

CC: Invoicing <invoicing@cod.edu>

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: Friday, January 24, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9383991412 PO# No PO#

1 attachment

Grainger Inv # 9383991412 PO# No PO#.pdf