

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9432929355

Invoice Date: 3/10/2025

PO Number: P0016269

Voucher Number: V0878944

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: VICTORIA GERBERICH
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 9432929355
INVOICE DATE 03/10/2025
DUE DATE 04/09/2025
AMOUNT DUE \$359.47

PO NUMBER: P0016269
PROJECT/JOB: 99
CALLER: VICTORIA GERBERICH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1542903319
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
2	39N309	KEYED PADLOCK,DIFFERENT,1-5/16"W CUST PART # WWG39N309 Grainger Part Nbr: 39N309 Customer UOM: MANUFACTURER # 143138	1	19.97	19.97
3	36LH99	CAN,2.5 GAL.,STEEL CUST PART # WWG36LH99 Grainger Part Nbr: 36LH99 Customer UOM: MANUFACTURER # 210RH	2	43.47	86.94
4	483M59	SOAKER FAN SPRAY NOZZLE,8-3/4" L CUST PART # WWG483M59 Grainger Part Nbr: 483M59 Customer UOM: MANUFACTURER # CSNSF10206	2	8.49	16.98
5	817WT4	WATERING WAND CUST PART # WWG817WT4 Grainger Part Nbr: 817WT4 Customer UOM: MANUFACTURER # 4675	1	20.39	20.39
6	2WE79	WOOD MANURE FORK,12 IN CUST PART # WWG2WE79 Grainger Part Nbr: 2WE79 Customer UOM: E MANUFACTURER # 1838200	1	64.59	64.59

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 359.47

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$359.47

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

801544016943292935510000359471000000010000000100000025040978

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/10/2025	9432929355	\$359.47

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



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9432929355
INVOICE DATE	03/10/2025
DUE DATE	04/09/2025
AMOUNT DUE	\$359.47

SHIP TO
ATTN: VICTORIA GERBERICH
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
7	39GA09	SPADING FORK,D-GRIP HANDLE,30IN.LHANDLE CUST PART # WWG39GA09 Grainger Part Nbr: 39GA09 Customer UOM: MANUFACTURER # 72103GR	1	67.14	67.14
8	4LVR9	GARDEN SPADE,30 IN HANDLE,6-3/4 IN BLAD CUST PART # WWG4LVR9 Grainger Part Nbr: 4LVR9 Customer UOM: E MANUFACTURER # 4LVR9	2	29.37	58.74
9	38GV42	TOOL APRON,WHITE,CANVAS, 29 TO 50 IN CUST PART # WWG38GV42 Grainger Part Nbr: 38GV42 Customer UOM: MANUFACTURER # C6 Delivery #6663680841 Date Shipped:03/10/2025 Carrier: UPS GROUND No:of Pkgs:4 Wt: 26.790 Trk #:1ZY625A50375346848 1ZY625A50375347329 1ZY625A50375347865 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	4.12	24.72

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9432929355 PO# P0016269

Accounts Payable <acctpay@cod.edu>

Tue, Mar 11, 2025 at 02:37 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: Monday, March 10, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9432929355 PO# P0016269

1 attachment

Grainger Inv # 9432929355 PO# P0016269.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9437124986

Invoice Date: 3/13/2025

PO Number: P0016334

Voucher Number: V0878948

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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SHIP TO
ATTN: DEON KING
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 9437124986
INVOICE DATE 03/13/2025
DUE DATE 04/12/2025
AMOUNT DUE \$29.49

PO NUMBER: P0016334
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543289130
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	53DJ36	FLUSH TRIM PROFILE ROUTER BIT,1/2" CUST PART # WWG53DJ36 Grainger Part Nbr: 53DJ36 Customer UOM: MANUFACTURER # 42-114 Delivery #6664098837 Date Shipped:03/13/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.250 Trk #:1ZY625A50375367361 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	29.49	29.49

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 29.49

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$29.49

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

8015440169437124986100000294910000000100000001000000025041239

X

ACCOUNT NUMBER
801544016

DATE
03/13/2025

INVOICE NUMBER
9437124986

AMOUNT DUE
\$29.49

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9437124986 PO# P0016334

Accounts Payable <acctpay@cod.edu>

Fri, Mar 14, 2025 at 12:52 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, March 13, 2025 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9437124986 PO# P0016334

1 attachment

Grainger Inv # 9437124986 PO# P0016334.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9441393411

Invoice Date: 3/17/2025

PO Number: P0016407

Voucher Number: V0878972

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
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www.grainger.com

SHIP TO
ATTN: FARREL SUMMERS
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 9441393411
INVOICE DATE 03/17/2025
DUE DATE 04/16/2025
AMOUNT DUE \$29.03

PO NUMBER: P0016407
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543693292
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	6NED1	GEL PENS,RED,PK12 CUST PART # WWG6NED1 Grainger Part Nbr: 6NED1 Customer UOM: E MANUFACTURER # PIL31022 Delivery #6664591406 Date Shipped:03/17/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.312 Trk #:1Z8712130395281388 SHIPPED FROM: TUCSON BRANCH 868 3415 S. DODGE BLVD.,TUCSON,AZ 85713-5434	1	29.03	29.03

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INVOICE SUB TOTAL 29.03

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$29.03

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

801544016944139341110000029031000000010000000100000025041693

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/17/2025	9441393411	\$29.03

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9441393411 PO# P0016407

Accounts Payable <acctpay@cod.edu>

Wed, Mar 19, 2025 at 08:07 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

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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, March 17, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9441393411 PO# P0016407

1 attachment

Grainger Inv # 9441393411 PO# P0016407.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9441596880

Invoice Date: 3/17/2025

PO Number: P0016412

Voucher Number: V0878481

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
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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 9441596880
INVOICE DATE 03/17/2025
DUE DATE 04/16/2025
AMOUNT DUE \$431.99

PO NUMBER: P0016412
PROJECT/JOB: 99
CALLER: LAYNE ENGEL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543685874
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	53PW85	NOT APPLICABLE, BLACK CUST PART # WWG53PW85 Grainger Part Nbr: 53PW85 Customer UOM: MANUFACTURER # SPFX16T	1	356.67	356.67
2	36J172	CABLE TIE, 23.5 IN, BLACK, PK50 CUST PART # WWG36J172 Grainger Part Nbr: 36J172 Customer UOM: MANUFACTURER # 36J172 Delivery #6664604683 Date Shipped: 03/17/2025 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 17.820 Trk #: 1Z7V34W70324241761 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	4	18.83	75.32

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

INVOICE SUB TOTAL 431.99

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$431.99

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

80154401694415968801000043199100000001000000010000002504160H

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/17/2025	9441596880	\$431.99

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Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9441596880 PO# P0016412

Accounts Payable <acctpay@cod.edu>

Wed, Mar 19, 2025 at 08:07 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

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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, March 17, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9441596880 PO# P0016412

1 attachment

Grainger Inv # 9441596880 PO# P0016412.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9441596872

Invoice Date: 3/17/2025

PO Number: P0016407

Voucher Number: V0878482

Document Type: AP Invoice

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

SHIP TO
ATTN: FARREL SUMMERS
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 9441596872
INVOICE DATE 03/17/2025
DUE DATE 04/16/2025
AMOUNT DUE \$107.13

PO NUMBER: P0016407
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543693292
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
2	1PRR2	SHEET PROTECTOR,8 1/2" W,11" H,PK50 CUST PART # WWG1PRR2 Grainger Part Nbr: 1PRR2 Customer UOM: E MANUFACTURER # 62037	1	12.01	12.01
3	2LTN4	DRY ERASE MARKER,CHISEL,PK12 CUST PART # WWG2LTN4 Grainger Part Nbr: 2LTN4 Customer UOM: E MANUFACTURER # 80001	2	23.78	47.56
4	2LTN5	DRY ERASE MARKER,CHISEL,PK12 CUST PART # WWG2LTN5 Grainger Part Nbr: 2LTN5 Customer UOM: E MANUFACTURER # 80003 Delivery #6664560004 Date Shipped:03/17/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.800 Trk #:1ZY625A50375391156 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	23.78	47.56

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 107.13

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$107.13

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

801544016944159687210000107131000000010000000100000025041645

X ACCOUNT NUMBER 801544016 DATE 03/17/2025 INVOICE NUMBER 9441596872 AMOUNT DUE \$107.13

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9441596872 PO# P0016407

Accounts Payable <acctpay@cod.edu>

Wed, Mar 19, 2025 at 08:07 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

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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, March 17, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9441596872 PO# P0016407

1 attachment

Grainger Inv # 9441596872 PO# P0016407.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106554

Check Amount: \$ 1,133.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9442303286

Invoice Date: 3/18/2025

PO Number: P0016416

Voucher Number: V0878478

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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9442303286
INVOICE DATE 03/18/2025
DUE DATE 04/17/2025
AMOUNT DUE \$176.22

PO NUMBER: P0016416
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543575762
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	19YW05	GP MOTOR,1/4 HP,1,725 RPM,115V AC,48Z CUST PART # WWG19YW05 Grainger Part Nbr: 19YW05 Customer UOM: MANUFACTURER # 048S17D2104 Delivery #6664611687 Date Shipped:03/18/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 14.000 Trk #:1ZY625A50375392413 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	176.22	176.22

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 176.22

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$176.22

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

801544016944230328610000176221000000010000000100000025041764

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/18/2025	9442303286	\$176.22

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9442303286 PO# P0016416

Accounts Payable <acctpay@cod.edu>

Wed, Mar 19, 2025 at 08:41 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: Tuesday, March 18, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9442303286 PO# P0016416

1 attachment

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