

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9664831873 **Invoice Date:** 10/6/2025 **PO Number:** P0019771 **Voucher Number:** V0916174

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 60137-6708

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9664831873
INVOICE DATE 10/06/2025
DUE DATE 11/05/2025
AMOUNT DUE \$375.95

PO NUMBER: P0019771
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1563427753
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	1DYJ6	SIGN MOUNTING BRACKETS,SILVER,SS,PR CUST PART # WWG1DYJ6 Grainger Part Nbr: 1DYJ6 Customer UOM: E MANUFACTURER # 037-00011	10	29.07	290.70
3	49AE52	ANCHOR FOR SQUARE POST,STEEL CUST PART # WWG49AE52 Grainger Part Nbr: 49AE52 Customer UOM: MANUFACTURER # 034-00140SM Delivery #6687619738 Date Shipped:10/06/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 15.000 Trk #:1ZY625A50321031378 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	85.25	85.25

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 375.95

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 \$375.95

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

801544016966483187310000375951000000010000000100000025110551

X ACCOUNT NUMBER 801544016 DATE 10/06/2025 INVOICE NUMBER 9664831873 AMOUNT DUE \$375.95

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9664831873 PO# P0019771

Accounts Payable <acctpay@cod.edu>

Tue, Oct 7, 2025 at 01:33 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Monday, October 6, 2025 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9664831873 PO# P0019771

1 attachment

Grainger Inv # 9664831873 PO# P0019771.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9731706736 **Invoice Date:** 12/4/2025 **PO Number:** P0020712 **Voucher Number:** V0916029

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
Cod Will Pick Up
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 9731706736
INVOICE DATE 12/04/2025
DUE DATE 01/03/2026
AMOUNT DUE \$9.13

PO NUMBER: P0020712
PROJECT/JOB: 02
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422217
ORDER NUMBER: 1569104574
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	10C583	ROCKERSWITCH, BLACK, MOMNT. ON/OFF/MOMNT. O CUST PART # WWG10C583 Grainger Part Nbr: 10C583 Customer UOM: MANUFACTURER # VLD1S00B-AZC00-000 Delivery #6694521308 Date Shipped: 12/04/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.060 Trk #: 1ZY625A50321344601 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	9.13	9.13

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 9.13

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 \$9.13

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

80154401697317067361000000913100000001000000010000000260103H1

X

ACCOUNT NUMBER
801544016

DATE
12/04/2025

INVOICE NUMBER
9731706736

AMOUNT DUE
\$9.13

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9731706736 PO# P0020712

Accounts Payable <acctpay@cod.edu>

Mon, Dec 8, 2025 at 04:24 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Thursday, December 4, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9731706736 PO# P0020712

1 attachment

Grainger Inv # 9731706736 PO# P0020712.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9731233590 **Invoice Date:** 12/4/2025 **PO Number:** P0020695 **Voucher Number:** V0915977

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: MARK PEARSON/ARCHITE
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 9731233590
INVOICE DATE 12/04/2025
DUE DATE 01/03/2026
AMOUNT DUE \$910.72

PO NUMBER: P0020695
PROJECT/JOB: 99
CALLER: MARK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1569283354
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	827F76	SAFETY HELMET,RATCHET (4-POINT) CUST PART # WWG827F76 Grainger Part Nbr: 827F76 Customer UOM: MANUFACTURER # 10242635 Delivery #6694391553 Date Shipped:12/04/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 13.200 Trk #:1ZY625A50321340972 1ZY625A50321341328 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	8	113.84	910.72

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 910.72

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 \$910.72

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

801544016973123359010000910721000000010000000100000026010326

X

ACCOUNT NUMBER
801544016

DATE
12/04/2025

INVOICE NUMBER
9731233590

AMOUNT DUE
\$910.72

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9731233590 PO# P0020695

Accounts Payable <acctpay@cod.edu>

Mon, Dec 8, 2025 at 04:32 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Thursday, December 4, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9731233590 PO# P0020695

1 attachment

Grainger Inv # 9731233590 PO# P0020695.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9736347627 **Invoice Date:** 12/9/2025 **PO Number:** P0020763 **Voucher Number:** V0916216

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 60137-6708

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9736347627
INVOICE DATE 12/09/2025
DUE DATE 01/08/2026
AMOUNT DUE \$163.88

PO NUMBER: P0020763
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1569705977
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	4AZG2	WELDING GLOVES,L/9,PR CUST PART # WWG4AZG2 Grainger Part Nbr: 4AZG2 Customer UOM: E MANUFACTURER # 21918-L	4	31.42	125.68
2	878HN8	FIVE GL 70 MIL PLASTIC PAIL CUST PART # WWG878HN8 Grainger Part Nbr: 878HN8 Customer UOM: MANUFACTURER # 878HN8 Delivery #6694907987 Date Shipped:12/09/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 12.570 Trk #:1ZY625A50321364750 1ZY625A50321365562 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	5	7.64	38.20

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

INVOICE SUB TOTAL 163.88

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

AMOUNT DUE \$163.88

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

801544016973634762710000163881000000010000000100000026010884

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	12/09/2025	9736347627	\$163.88

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9736347627 PO# P0020763

Accounts Payable <acctpay@cod.edu>

Wed, Dec 10, 2025 at 03:52 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Tuesday, December 9, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9736347627 PO# P0020763

1 attachment

Grainger Inv # 9736347627 PO# P0020763.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9741261474 **Invoice Date:** 12/12/2025 **PO Number:** P0020829 **Voucher Number:** V0916793

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: MATHEW COURTADE - 16
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 9741261474
INVOICE DATE 12/12/2025
DUE DATE 01/11/2026
AMOUNT DUE \$42.68

PO NUMBER: P0020829
PROJECT/JOB: 99
CALLER: MATHEW COURTADE - 164C
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1570199032
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	3KP43	DISPOSABLE RESPIRATOR,UNIVERSAL,N95,PK2 CUST PART # WWG3KP43 Grainger Part Nbr: 3KP43 Customer UOM: E MANUFACTURER # 8210	1	25.28	25.28
2	48UM41	DISPOSABLEGLOVES,BLACK,L,SIZE9,PK100 CUST PART # WWG48UM41 Grainger Part Nbr: 48UM41 Customer UOM: MANUFACTURER # 48UM41 Delivery #6695460261 Date Shipped:12/12/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.240 Trk #:1ZY625A50321389966 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	8.70	17.40

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 42.68

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 \$42.68

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

801544016974126147410000042681000000010000000100000026011144

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	12/12/2025	9741261474	\$42.68

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9741261474 PO# P0020829

Accounts Payable <acctpay@cod.edu>

Mon, Dec 15, 2025 at 03:25 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Friday, December 12, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9741261474 PO# P0020829

1 attachment

Grainger Inv # 9741261474 PO# P0020829.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0111100 **Check Amount:** \$ 2,712.80 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 9743962624 **Invoice Date:** 12/15/2025 **PO Number:** P0020855 **Voucher Number:** V0916892

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: CHRISTOPHER PERETTI
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 9743962624
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE \$1,210.44

PO NUMBER: P0020855
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1570413273
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	36RE52	CARPET EXTRACTOR CUST PART # WWG36RE52 Grainger Part Nbr: 36RE52 Customer UOM: MANUFACTURER # BG10	2	542.80	1,085.60
2	36RE93	VACUUM HOSE,120 IN L,PLASTIC,BLACK CUST PART # WWG36RE93 Grainger Part Nbr: 36RE93 Customer UOM: MANUFACTURER # 30G3 Delivery #6695698431 Date Shipped:12/15/2025 Carrier: UPS GROUND No:of Pkgs:3 Wt: 101.920 Trk #:1ZY625A50321397653 1ZY625A50321397662 1ZY625A50321399204 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	62.42	124.84

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 1,210.44

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 \$1,210.44

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

801544016974396262410001210441000000010000000100000026011428

X

ACCOUNT NUMBER
801544016

DATE
12/15/2025

INVOICE NUMBER
9743962624

AMOUNT DUE
\$1,210.44

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9743962624 PO# P0020855

Accounts Payable <acctpay@cod.edu>

Tue, Dec 16, 2025 at 02:48 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Monday, December 15, 2025 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9743962624 PO# P0020855

1 attachment

Grainger Inv # 9743962624 PO# P0020855.pdf