

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9667593363
Invoice Date: 01/12/18
PO Number: P0355771
Check Number: 0229980
Check Amount: \$ 469.33
Check Date: 01/17/2018
Department ID: 00262
Reviewer Name:
Voucher Number: V0491628
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jan 12 21:32:40 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9667593363 PO# 355771

[attachment: Grainger Inv # 9667593363 PO# 355771.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9667593363
INVOICE DATE 01/12/2018
DUE DATE 02/11/2018
AMOUNT DUE \$230.20

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Recei
425 Fawell Blvd.
Glen Ellyn IL 60137

PO NUMBER: 355771
CALLER: REMIC ENSWEILER BIC 0614
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1310643086
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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
	9J752	BIODEGRADABLE STAPLE,4 IN,PK1000 MANUFACTURER # BIO-DSTAKE4 Delivery #6383964743 Date Shipped:01/12/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.770 Trk #:1Z2X98300341802348 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	1	230.20	230.20

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 230.20

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; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net30 days IN U.S. DOLLARS.

AMOUNT DUE **\$230.20**

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

801544016966759336310000230201000000010000000100000018021163

X

ACCOUNT NUMBER
801544016

DATE
01/12/2018

INVOICE NUMBER
9667593363

AMOUNT DUE
\$230.20

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9667110929
Invoice Date: 01/12/18
PO Number: P0354893
Check Number: 0229980
Check Amount: \$ 469.33
Check Date: 01/17/2018
Department ID: 00262
Reviewer Name:
Voucher Number: V0491629
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jan 12 21:32:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9667110929 PO# 354893

[attachment: Grainger Inv # 9667110929 PO# 354893.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9667110929
INVOICE DATE 01/12/2018
DUE DATE 02/11/2018
AMOUNT DUE \$26.70

SHIP TO

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

PO NUMBER: 354893
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 1310564447
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
	4TJV9	DRIVERS GLOVES,COWHIDE,L,OFF WHITE,PR MANUFACTURER # 4TJV9 Delivery #6383883595 Date Shipped:01/12/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.900 Trk #:1ZY6247W0315241205 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	8.90	26.70

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 26.70

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; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net30 days IN U.S. DOLLARS.

AMOUNT DUE **\$26.70**

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

801544016966711092910000026701000000010000000100000018021177

X

ACCOUNT NUMBER
801544016

DATE
01/12/2018

INVOICE NUMBER
9667110929

AMOUNT DUE
\$26.70

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9667593371
Invoice Date: 01/12/18
PO Number: P0355771
Check Number: 0229980
Check Amount: \$ 469.33
Check Date: 01/17/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0491630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jan 12 21:32:40 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9667593371 PO# 355771

[attachment: Grainger Inv # 9667593371 PO# 355771.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9667593371
INVOICE DATE 01/12/2018
DUE DATE 02/11/2018
AMOUNT DUE \$212.43

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Recei
425 Fawell Blvd.
Glen Ellyn IL 60137

PO NUMBER: 355771
CALLER: REMIC ENSWEILER BIC 0614
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1310643086
INCO TERMS: FOB ORIGIN

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

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
	34FY06	EROSION CONTROL BLANKET,8 X 112.5 FT. MANUFACTURER # AEC-SEGRN8	1	111.19	111.19
	31NG31	SOD ANCHOR PIN,STEEL,6 IN. X 1 IN.,PK7 MANUFACTURER # 31NG31	1	9.86	9.86
	30PD27	TRIPLE HITCH BALL,BLACK POWDER COAT MANUFACTURER # 1802202	1	49.06	49.06
	31CN63	STAPLE GUN,MANUAL,HEAVY DUTY,NARROW CR MANUFACTURER # DWHTTR130LH	1	27.45	27.45
	45JX13	STAPLE,1/4 LEG L (IN.),HEAVY DUTY,PK50 MANUFACTURER # DWHTTA7045	1	14.87	14.87
Delivery #6383980172 Date Shipped:01/12/2018 Carrier: MIDWEST MOTOR EXPRESS INC. Trk #:54299361 SHIPPED FROM: DC KANSAS CITY 002 11209 F. 210 HWY KANSAS CITY,MO 64161-9370					

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INVOICE SUB TOTAL 212.43

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net30 days IN U.S. DOLLARS.

AMOUNT DUE \$212.43

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

REP: 801544016
GLEN ELLYN, IL 60038-0001

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 01/16/18

801544016966759337110000212431000000010000000100000018021112

X

ACCOUNT NUMBER
801544016

DATE
01/12/2018

INVOICE NUMBER
9667593371

AMOUNT DUE
\$212.43

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