

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083444
Vendor Name: Computer Discount Warehouse
Invoice Number: 9645069262
Invoice Date: 12/15/17
PO Number: P0355470
Check Number: E0064749
Check Amount: \$ 607.96
Check Date: 01/03/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0489883
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Dec 15 21:23:21 CST 2017
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9645069262 PO# 355470

[attachment: Grainger Inv # 9645069262 PO# 355470.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9645069262
INVOICE DATE 12/15/2017
DUE DATE 01/14/2018
AMOUNT DUE \$495.87

SHIP TO

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

PO NUMBER: 355470
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1308651540
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
	10D957	EXHAUST FAN,18 IN,2627 CFM MANUFACTURER # 10D957	1	402.47	402.47
	48C172	SPEED CONTROL,6 AMPS MANUFACTURER # 48C172	2	35.73	71.46
	5B650	THERMAL UNIT,2.76 TO 2.84A MANUFACTURER # A3.61	1	21.94	21.94
Delivery #6381574315 Date Shipped:12/15/2017 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 26.950 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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 495.87

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 Net 30 days IN U.S. DOLLARS.

AMOUNT DUE **\$495.87**

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

801544016964506926210000495871000000010000000100000018011466

X

ACCOUNT NUMBER
801544016

DATE
12/15/2017

INVOICE NUMBER
9645069262

AMOUNT DUE
\$495.87

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: 9647802033
Invoice Date: 12/18/17
PO Number: P0355520
Check Number: E0064749
Check Amount: \$ 607.96
Check Date: 01/03/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490176
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Dec 19 21:33:49 CST 2017
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9647802033 PO# 355520

[attachment: Grainger Inv # 9647802033 PO# 355520.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9647802033
INVOICE DATE 12/18/2017
DUE DATE 01/17/2018
AMOUNT DUE \$80.24

SHIP TO

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

PO NUMBER: 355520
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1308877540
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
	22FM04	SIDE OUTLET ELBOW,1-1/2IN,SLIPXSLIPXSL MANUFACTURER # 413015	4	2.66	10.64
	22FK82	TEE,1-1/2X1 IN,SLIPXSLIPXSLIP MANUFACTURER # 401211	4	2.08	8.32
	22FJ43	COUPLING,1-1/2 IN,SLIP X SLIP MANUFACTURER # 429015BC	7	0.66	4.62
	22FK09	THREADED PLUG,1 IN,MPT MANUFACTURER # 450210	4	1.26	5.04
	1WJ18	LONG SWEEP ELBOW,90 DEG,PVC,1 1/2 IN MANUFACTURER # 1WJ18	7	3.35	23.45
	22FK25	REDUCER BUSHING,1 1/2 X 1IN,SLIPXSLIP MANUFACTURER # 438211	1	5.12	5.12
	29FH34	CEMENT,LOW VOC,8 OZ.,CLEAR MANUFACTURER # 30821	1	9.54	9.54
	39AN77	PVC CEMENT,CLEAR,REGULAR BODY,32 OZ. MANUFACTURER # 31015	1	13.51	13.51

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. WHERE NO REFUND OR RETURN IS REQUIRED HEREIN, GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 80.24

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAY BY DATE: 01/17/2018. AMOUNT DUE

\$80.24

KATHY STRIPLIN 12/22/17

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

801544016964780203310000080241000000010000000100000018011709

X

ACCOUNT NUMBER
801544016

DATE
12/18/2017

INVOICE NUMBER
9647802033

AMOUNT DUE
\$80.24

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	9647802033
INVOICE DATE	12/18/2017
DUE DATE	01/17/2018
AMOUNT DUE	\$80.24

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Recei
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
		Delivery #6381863216 Date Shipped:12/18/2017 Carrier: UPS GROUND No:of Pkgs:2 Wt: 8.190 Trk #:1ZY6247W0314325626 1ZY6247W0314328249 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9649772366
Invoice Date: 12/20/17
PO Number: P0355547
Check Number: E0064749
Check Amount: \$ 607.96
Check Date: 01/03/2018
Department ID: 00069
Reviewer Name:
Voucher Number: V0490375
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Dec 20 21:33:28 CST 2017
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9649772366 PO# 355547

[attachment: Grainger Inv # 9649772366 PO# 355547.pdf]



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

SHIP TO

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9649772366
INVOICE DATE 12/20/2017
DUE DATE 01/19/2018
AMOUNT DUE \$31.85

PO NUMBER: 355547
CALLER: CHC
CUSTOMER PHONE: 6309422217
ORDER NUMBER: 1309006856
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
	11Y625	DISINFECTING WIPES, WHITE, SIZE 7 X 8 IN MANUFACTURER # 5388471 Delivery #6382035239 Date Shipped: 12/20/2017 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 6.250 Trk #: 1ZY6247W0314403005 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	5	6.37	31.85

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 31.85

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PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS.

AMOUNT DUE \$31.85**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

8015440169649772366100000318510000000100000001000000180119H4

X

ACCOUNT NUMBER
801544016

DATE
12/20/2017

INVOICE NUMBER
9649772366

AMOUNT DUE
\$31.85