

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9651668965  
Invoice Date: 12/22/17  
PO Number: P0355576  
Check Number: E0064820  
Check Amount: \$ 251.00  
Check Date: 01/10/2018  
Department ID: 13290  
Reviewer Name:  
Voucher Number: V0490412  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Fri Dec 22 21:11:14 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9651668965 PO# 355576  
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[attachment: Grainger Inv # 9651668965 PO# 355576.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9651668965  
INVOICE DATE 12/22/2017  
DUE DATE 01/21/2018  
AMOUNT DUE \$205.28

SHIP TO  
ATTN: SHIP & REC. JOSEPH L  
COLLEGE OF DUPAGE  
SHIP & REC. JOSEPH LLEREZA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

PO NUMBER: 355576  
CALLER: JOSH KALBOW  
CUSTOMER PHONE: 6309422800  
ORDER NUMBER: 1309134604  
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
0	46170611	16 X 32 HORIZONTAL GALVANIZED METAL PEGB MANUFACTURER # 30-HP-1632-GV	4	34.59	138.36
0	46170612	32IN X 16IN GALVANIZED METAL PEGBOARD MANUFACTURER # 30-GP-3216-GV	2	33.46	66.92

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 205.28

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 **\$205.28**

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

801544016965166896510000205281000000010000000100000018012122

X

ACCOUNT NUMBER  
801544016

DATE  
12/22/2017

INVOICE NUMBER  
9651668965

AMOUNT DUE  
**\$205.28**

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: 9657588530  
Invoice Date: 01/03/18  
PO Number: P0355619  
Check Number: E0064820  
Check Amount: \$ 251.00  
Check Date: 01/10/2018  
Department ID: 02638  
Reviewer Name:  
Voucher Number: V0490516  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jan 03 21:33:24 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9657588530 PO# 355619  
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[attachment: Grainger Inv # 9657588530 PO# 355619.pdf]



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

## SHIP TO

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9657588530  
INVOICE DATE 01/03/2018  
DUE DATE 02/02/2018  
AMOUNT DUE \$45.72

PO NUMBER: 355619  
CALLER: ANNA GAY - BIC 1E01  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1309727549  
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
	49YW62	TRASH BAGS,30 GAL.,1.05 MIL,PK90 MANUFACTURER # 49YW62  Delivery #6382858425 Date Shipped:01/03/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 16.800 Trk #:1ZY6247W0314767597 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	22.86	45.72

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 45.72

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

**AMOUNT DUE \$45.72****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

801544016965758853010000045721000000010000000100000018020238

X

ACCOUNT NUMBER  
801544016

DATE  
01/03/2018

INVOICE NUMBER  
9657588530

AMOUNT DUE  
\$45.72