

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9648587278
Invoice Date: 12/19/17
PO Number:
Check Number: E0065061
Check Amount: \$ 37.18
Check Date: 01/24/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0490177
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 # 9648587278 PO# 355270

[attachment: Grainger Inv # 9648587278 PO# 355270.pdf]



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

PAGE 1

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9648587278
INVOICE DATE 12/19/2017
ORIGINAL INVOICE 9630758028
AMOUNT DUE 688.70CR

SHIP TO

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

PO NUMBER: 355270
CALLER: BRIAN CLEMENT - TEC 1059
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1308817427
INCO TERMS: FOB ORIGIN

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

APPROVED

12/22/17 - SHANNON TOLER

THANK YOU

TEL NUMBER: 630-447-9298

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5DCN9	MOBILE STORAGE CABINET, WELDED, BLACK MANUFACTURER # TA3R462460-09 Delivery #4028687067 Date Shipped:12/19/2017 Carrier: VETERANS NIGHT MOVES No:of Pkgs: Wt: 207.000 RETURNED TO: DC MINOOKA 005 01 GRAINGER PALATINE, IL 60447-9298	1	688.70	688.70

INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 12/22/17

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

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 688.70

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$688.70 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

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

801544016964858727800000688701000000010000000100000018011867

X

ACCOUNT NUMBER
801544016

DATE
12/19/2017

CREDIT MEMO NUMBER
9648587278

CREDIT AMOUNT
688.70CR

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: 9671365782
Invoice Date: 01/17/18
PO Number: P0355803
Check Number: E0065061
Check Amount: \$ 37.18
Check Date: 01/24/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0491767
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jan 17 21:32:48 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9671365782 PO# 355803

[attachment: Grainger Inv # 9671365782 PO# 355803.pdf]



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DOWNERS GROVE, IL 60515-1704
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SHIP TO

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9671365782
INVOICE DATE 01/17/2018
DUE DATE 02/16/2018
AMOUNT DUE \$330.68

PO NUMBER: 355803
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1310982289
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
	44E919	LAMP BOARD MANUFACTURER # ELP L015 Delivery #6384390560 Date Shipped:01/17/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.600 Trk #:1ZY6247W0315457812 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	165.34	330.68

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 330.68

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

AMOUNT DUE \$330.68**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

801544016967136578210000330681000000010000000100000018021621

X

ACCOUNT NUMBER
801544016

DATE
01/17/2018

INVOICE NUMBER
9671365782

AMOUNT DUE
\$330.68

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9671365774
Invoice Date: 01/17/18
PO Number: P0355801
Check Number: E0065061
Check Amount: \$ 37.18
Check Date: 01/24/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0491768
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jan 17 21:32:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9671365774 PO# 355801

[attachment: Grainger Inv # 9671365774 PO# 355801.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9671365774
INVOICE DATE 01/17/2018
DUE DATE 02/16/2018
AMOUNT DUE \$354.90

SHIP TO

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

PO NUMBER: 355801
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1310931706
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
	3KP43	DISPOSABLE RESPIRATOR,N95,UNIVERSAL,PK MANUFACTURER # 8210	2	15.73	31.46
	53DC50	AUTO SEALANT,3.6 OZ.,BLACK MANUFACTURER # 4043374	4	5.30	21.20
	39F868	SYRINGE,CLEARWELD,CLEAR,25ML MANUFACTURER # 50112	4	5.59	22.36
	16P269	HOSE CLAMP 5/16 TO 5/8 IN,SAE 4,SS,PK1 MANUFACTURER # 5202070	1	3.26	3.26
	5X442	HOSE CLAMP 5/16 TO 7/8 IN,SAE 6,SS,PK1 MANUFACTURER # 6203	1	6.61	6.61
	5CZD4	HOSE CLAMP 1/2 TO 1-1/16 IN,SAE 10,PK1 MANUFACTURER # 62M10	1	10.31	10.31
	6YH35	TWIST ON WIRE CONNECTOR,22-14 AWG,PK10 MANUFACTURER # 30-072	4	5.35	21.40
	4A250	PLUG 5-15P,15A,125V MANUFACTURER # HBL5266C	4	11.41	45.64
	2A225		24	6.72	161.28

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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 354.90

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

AMOUNT DUE **\$354.90**

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

801544016967136577410000354901000000010000000100000018021630

X

ACCOUNT NUMBER
801544016

DATE
01/17/2018

INVOICE NUMBER
9671365774

AMOUNT DUE
\$354.90

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	9671365774
INVOICE DATE	01/17/2018
DUE DATE	02/16/2018
AMOUNT DUE	\$354.90

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
	29PK83	ELECTRICAL TAPE,7 MIL,3/4" X 66 FT.,BL MANUFACTURER # 33+ SUPER-3/4X66FT PACKING TAPE,TRANSPARENT,2 IN. X 800 I MANUFACTURER # 142 Delivery #6384332057 Date Shipped:01/17/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.850 Trk #:1ZY6247W0315450999 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	5.23	31.38

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9674381687
Invoice Date: 01/19/18
PO Number: P0355857
Check Number: E0065061
Check Amount: \$ 37.18
Check Date: 01/24/2018
Department ID: 00709
Reviewer Name:
Voucher Number: V0491998
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jan 19 21:34:01 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9674381687 PO# 355857

[attachment: Grainger Inv # 9674381687 PO# 355857.pdf]



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9674381687
INVOICE DATE 01/19/2018
DUE DATE 02/18/2018
AMOUNT DUE \$25.66

SHIP TO

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

PO NUMBER: 355857
CALLER: NEIL ADAMS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311167782
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
	6ALX3	BAR STOCK,ALUMINUM,6063,1/8X1 1/4 IN,8 MANUFACTURER # 6ALX3	1	8.02	8.02
	1NZD3	FLAT,3003 ALUM,1/8 IN T,1 1/2 IN X 3 F MANUFACTURER # SB-3003-0125-15-36 Delivery #6384639833 Date Shipped:01/19/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 2.250 Trk #:1ZY6247W0315587244 1ZY6247W0315589377 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	17.64	17.64

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 25.66

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

AMOUNT DUE **\$25.66**

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

80154401696743816871000002566100000001000000010000001802188H

X

ACCOUNT NUMBER
801544016

DATE
01/19/2018

INVOICE NUMBER
9674381687

AMOUNT DUE
\$25.66

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: 9674200879
Invoice Date: 01/19/18
PO Number: P0355861
Check Number: E0065061
Check Amount: \$ 37.18
Check Date: 01/24/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0491999
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Jan 19 21:34:00 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9674200879 PO# 355861

[attachment: Grainger Inv # 9674200879 PO# 355861.pdf]



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DOWNERS GROVE, IL 60515-1704
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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9674200879
INVOICE DATE 01/19/2018
DUE DATE 02/18/2018
AMOUNT DUE \$14.64

SHIP TO

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

PO NUMBER: 355861
CALLER: FISK CINDY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311201511
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
	4DNU3	HEAVY DUTY SHELF BRACKET,WHITE,125 LB MANUFACTURER # RP-0099-8WT Delivery #6384647714 Date Shipped:01/19/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.200 Trk #:1ZY6247W0315580769 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	3.66	14.64

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

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 14.64

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

AMOUNT DUE **\$14.64**

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

8015440169674200879100000014641000000010000000100000018021879

X

ACCOUNT NUMBER
801544016

DATE
01/19/2018

INVOICE NUMBER
9674200879

AMOUNT DUE
\$14.64

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