

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9677810757
Invoice Date: 01/23/18
PO Number:
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0492121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Jan 23 21:32:59 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9677810757 PO# 354893

[attachment: Grainger Inv # 9677810757 PO# 354893.pdf]



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

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ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9677810757
INVOICE DATE 01/23/2018
ORIGINAL INVOICE 9670972695
AMOUNT DUE 26.58CR

SHIP TO

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

PO NUMBER: 354893
CALLER: REMIC ENSWEILER BIC 0614
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 3015876081
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	20GZ20	DRIVER GLOVES,L,CREAM,PR MANUFACTURER # 20GZ20	3	8.86	26.58
APPROVED 01/26/18 - MUHAMMAD CHAUDHRY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING: DISPUTE RESOLUTION, REMEDY, AND WARRANTIES, 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 U.S. law prohibited.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT

26.58

\$26.58 CR

JESSICA LANG 01/26/18

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

801544016967781075700000026581000000010000000100000018022299

X

ACCOUNT NUMBER

801544016

DATE

01/23/2018

CREDIT MEMO NUMBER

9677810757

CREDIT AMOUNT

26.58CR

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: 9675956198
Invoice Date: 01/23/18
PO Number: P0355769
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492123
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Jan 23 21:32:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9675956198 PO# 355769

[attachment: Grainger Inv # 9675956198 PO# 355769.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9675956198
INVOICE DATE 01/23/2018
DUE DATE 02/22/2018
AMOUNT DUE \$284.54

SHIP TO
ATTN: ELIAS ALMAZAN BIC 05
COLLEGE OF DUPAGE
ELIAS ALMAZAN BIC 0525J
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO NUMBER: 355769
REQUISITIONER: JORDAN TOWNE
CALLER: JON HAUSHAHN
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 1310911560
INCO TERMS: FOB ORIGIN

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

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
0	46203067	FLOW CONTROL 90058-0003 LOW LEAD "N/A" MANUFACTURER # 90058-0003 PROFILE IMP	2	142.27	284.54
APPROVED 01/26/18 - BRUCE SCHMIEDL					

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 284.54

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 \$284.54

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/26/18

80154401696759561981000002845410000000010000000010000001802226A

X

ACCOUNT NUMBER
801544016

DATE
01/23/2018

INVOICE NUMBER
9675956198

AMOUNT DUE
\$284.54

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: 9679418211
Invoice Date: 01/25/18
PO Number: P0355956
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0492285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jan 25 21:41:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9679418211 PO# 355956

[attachment: Grainger Inv # 9679418211 PO# 355956.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9679418211
INVOICE DATE 01/25/2018
DUE DATE 02/24/2018
AMOUNT DUE \$382.80

SHIP TO

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

PO NUMBER: 355956
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311664587
INCO TERMS: FOB ORIGIN

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

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
	53RH96	EXIT SIGN,3.0W,LED,RED LETTER,ALUMINUM MANUFACTURER # 53RH96	2	101.10	202.20
	53RH94	EXIT SIGN,3.0W,LED,RED LETTER,ALUMINUM MANUFACTURER # 53RH94	2	90.30	180.60
Delivery #6385231265 Date Shipped:01/25/2018 Carrier: UPS GROUND No.of Pkgs:2 Wt: 24.900 Trk #: 1ZY6247W0315808933 1ZY6247W0315808932 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

APPROVED
01/30/18 - BRUCE SCHMIEDL

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 382.80

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 Due Net 30 days IN US DOLLARS

AMOUNT DUE \$382.80

INVOICE REVIEWED

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

OKAY TO PAY

BILL TO:

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

REMIT TO:

GRAINGER
DEPT. 801544016
PO BOX 116038-010

KATHY STRIPLIN 01/30/18

801544016967941821110000382801000000010000000100000018022496

X

ACCOUNT NUMBER
801544016

DATE
01/25/2018

INVOICE NUMBER
9679418211

AMOUNT DUE
\$382.80

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: 9680218295
Invoice Date: 01/25/18
PO Number:
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0492289
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jan 25 21:41:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9680218295 PO# 354893

[attachment: Grainger Inv # 9680218295 PO# 354893.pdf]



2701 OGDEN AVE.
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www.grainger.com

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ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9680218295
INVOICE DATE 01/25/2018
ORIGINAL INVOICE 9670972695
AMOUNT DUE 0.12CR

SHIP TO

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

PO NUMBER: 354893
CALLER: REMIC ENSWEILER BIC 0614
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 3015876081
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	FREIGHT	FREIGHT ADJUSTMENT	1	0.12	0.12
APPROVED 01/26/18 - MUHAMMAD CHAUDHRY					
INVOICE REVIEWED					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) WARRANTIES, NO WARRANTIES, LIMITATIONS, AND DISCLAIMERS IN EFFECT AT THE TIME OF PURCHASE, 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. Dimensions conform to U.S. law, not metric.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

INVOICE SUB TOTAL 0.12

OKAY TO PAY
JESSICA LANG 01/26/18

CREDIT AMOUNT \$0.12 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

801544016968021829500000000121000000010000000100000018022438

X

ACCOUNT NUMBER
801544016

DATE
01/25/2018

CREDIT MEMO NUMBER
9680218295

CREDIT AMOUNT
0.12CR

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: 9670972695
Invoice Date: 01/17/18
PO Number:
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0492291
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jan 17 21:32:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9670972695 PO# 354893

[attachment: Grainger Inv # 9670972695 PO# 354893.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9670972695
INVOICE DATE 01/17/2018
DUE DATE 02/16/2018
AMOUNT DUE \$26.70

SHIP TO

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

PO NUMBER: 354893
CALLER: REMIC ENSWEILER BIC 0614
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1305503087
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
	20GZ20	DRIVER GLOVES,L,CREAM,PR MANUFACTURER # 20GZ20 Delivery #6384326368 Date Shipped:01/17/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.435 Trk #:1ZY6247W0315420539 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	8.90	26.70
APPROVED 01/26/18 - MUHAMMAD CHAUDHRY					

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. 01544016
PO BOX 63087
GLEN ELLYN IL 60137-0087

INVOICE REVIEWED

OKAY TO PAY

80154401696709726951000000267010000000100000001000000180216H8

JESSICA LANG 01/26/18

ACCOUNT NUMBER
801544016

DATE
01/17/2018

INVOICE NUMBER
9670972695

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: 9678445884
Invoice Date: 01/24/18
PO Number: P0355924
Check Number: E0065154
Check Amount: \$ 797.48
Check Date: 01/31/2018
Department ID: 00077
Reviewer Name:
Voucher Number: V0492334
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jan 24 21:48:34 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9678445884 PO# 355924

[attachment: Grainger Inv # 9678445884 PO# 355924.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9678445884
INVOICE DATE 01/24/2018
DUE DATE 02/23/2018
AMOUNT DUE \$130.14

SHIP TO

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

PO NUMBER: 355924
CALLER: HULL AMY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311491156
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
	54GX49	DIGITAL CALIPER,54 IP RATING,3" JAW D MANUFACTURER # 146 Delivery #6385118525 Date Shipped:01/24/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.540 Trk #:1ZY6247W0315750718 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	21.69	130.14

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 130.14

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 \$130.14

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

801544016967844588410000130141000000010000000100000018022317

X

ACCOUNT NUMBER
801544016

DATE
01/24/2018

INVOICE NUMBER
9678445884

AMOUNT DUE
\$130.14

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