

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9744334229
Invoice Date: 03/30/18
PO Number: P0357079
Check Number: E0066306
Check Amount: \$ 22.56
Check Date: 04/04/2018
Department ID: 00713
Reviewer Name:
Voucher Number: V0507554
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Mar 30 21:12:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9744334229 PO# 357079

[attachment: Grainger Inv # 9744334229 PO# 357079.pdf]



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

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

3 WAY MATCH

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9744334229
INVOICE DATE 03/30/2018
DUE DATE 04/29/2018
AMOUNT DUE \$22.56

PO NUMBER: 357079
CALLER: K STRIPLIN CMC 1000
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1317295113
INCO TERMS: FOB ORIGIN

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
	2KFJ3	TAPE MEASURE, 1 IN X 25 FT, GREEN/BLACK MANUFACTURER # 30-305 Delivery #6392015347 Date Shipped: 03/30/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.840 Trk #: 1ZY6247W0318718043 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	11.28	22.56

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 22.56

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

AMOUNT DUE \$22.56

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

801544016974433422910000022561000000010000000100000018042953

X

ACCOUNT NUMBER
801544016

DATE
03/30/2018

INVOICE NUMBER
9744334229

AMOUNT DUE
\$22.56