

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9745781915
Invoice Date: 04/02/18
PO Number: P0357092
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Apr 02 21:16:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9745781915 PO# 357092

[attachment: Grainger Inv # 9745781915 PO# 357092.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 9745781915
INVOICE DATE 04/02/2018
DUE DATE 05/02/2018
AMOUNT DUE \$783.65

PO NUMBER: 357092
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1317397430
INCO TERMS: FOB ORIGIN

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

APPROVED**04/04/18 - BRUCE SCHMIDT**

Pay invoices online at:

www.grainger.com/invoicing

THANK YOU FOR YOUR BUSINESS

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	46N370	MOTOR,3/4 HP,1725 RPM,115/208-230V,NON MANUFACTURER # 056C17D2073	1	200.42	200.42
	1JLG3	ELECTRONIC TIMER,ASTRO 7 DAYS,SPST MANUFACTURER # ET8215C	1	293.50	293.50
	4LRF8	HVY DTY PENETRATING SOLVENT,AEROSOL,11 MANUFACTURER # 16-PB	6	5.32	31.92
	1RL59	DISPOSABLE GLOVES,NITRILE,XL,BLUE,PK10 MANUFACTURER # 92-675	4	9.59	38.36
	4YJ85	FILTER BAG,3 GAL.,PK5 MANUFACTURER # 4YJ85	2	19.41	38.82
	6L060	RADIAL BEARING,DOUBLE SEAL,55MM BORE D MANUFACTURER # 6311LLBC3/L627	1	114.51	114.51
	6L033	RADIAL BEARING,DOUBLE SEAL,55MM BORE D MANUFACTURER # 6211LLBC3/L627	1	66.12	66.12
Delivery #6392142839 Date Shipped:04/02/2018 Carrier: UPS GROUND No:of Pkgs:3 Wt: 44.120 Trk #:1ZY6247W0318787022 1ZY6247W0318787031					

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 783.65

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 \$783.65

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE REVIEWED

BILL TO:

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

REMIT TO:
GRAINGER**OKAY TO PAY****KATHY STRIPLIN 04/04/18**

801544016974578191510000783651000000010000000100000018050295

X

ACCOUNT NUMBER
801544016DATE
04/02/2018INVOICE NUMBER
9745781915AMOUNT DUE
\$783.65



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9745781915
INVOICE DATE	04/02/2018
DUE DATE	05/02/2018
AMOUNT DUE	\$783.65

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
		1ZY6247W0318787175 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60147-9998			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9745722273
Invoice Date: 04/02/18
PO Number: P0357092
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507620
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Apr 02 21:16:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9745722273 PO# 357092

[attachment: Grainger Inv # 9745722273 PO# 357092.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9745722273
INVOICE DATE 04/02/2018
DUE DATE 05/02/2018
AMOUNT DUE \$13.32

SHIP TO

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

PO NUMBER: 357092
CALLER: ELIAS ALMAZAN BIC 0525J
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1317397430
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
	6ZKX3	LUBRICANT/PENETRANT,AEROSOL CAN,12 OZ. MANUFACTURER # 10444 Delivery #6392107363 Date Shipped:04/02/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.100 Trk #:1Z162Y2E0385262867 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	2	6.66	13.32

APPROVED
04/10/18 - BRUCE SCHMIEDL

THIS PURCHASE IS COVERED 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/TERMS. 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.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT DUE BY 30 DAYS IN U.S. DOLLARS

INVOICE SUB TOTAL 13.32

INVOICE REVIEWED
OKAY TO PAY

AMOUNT DUE \$13.32

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

KATHY STRIPLIN 04/10/18

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

801544016974572227310000013321000000010000000100000018050220

X

ACCOUNT NUMBER
801544016

DATE
04/02/2018

INVOICE NUMBER
9745722273

AMOUNT DUE
\$13.32

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: 9748311801
Invoice Date: 04/04/18
PO Number: P0357122
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00181
Reviewer Name:
Voucher Number: V0507975
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Apr 04 21:18:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9748311801 PO# 357122

[attachment: Grainger Inv # 9748311801 PO# 357122.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9748311801
INVOICE DATE 04/04/2018
DUE DATE 05/04/2018
AMOUNT DUE \$224.10

SHIP TO

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

PO NUMBER: 357122
CALLER: KRAKORA DAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1317641067
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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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
	54DE62	HANG AND STACK BIN,35 LB. LOAD CAPACIT MANUFACTURER # HSN239BLUEG	5	8.68	43.40
	54DE71	HANG AND STACK BIN,50 LB. LOAD CAPACIT MANUFACTURER # HSN250YELLOG	5	13.73	68.65
	54DE64	HANG AND STACK BIN,35 LB. LOAD CAPACIT MANUFACTURER # HSN239REDG	5	8.68	43.40
	54DE72	HANG AND STACK BIN,50 LB. LOAD CAPACIT MANUFACTURER # HSN250REDG	5	13.73	68.65
Delivery #6392395858 Date Shipped:04/04/2018 Carrier: UPS GROUND No:of Pkgs:3 Wt: 23.750 Trk #:1ZY6247W0318913037 1ZY6247W0318913046 1ZY6247W0318913171 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 224.10

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 \$224.10

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

8015440169748311801100002241010000000100000001000000180504H4

X

ACCOUNT NUMBER
801544016

DATE
04/04/2018

INVOICE NUMBER
9748311801

AMOUNT DUE
\$224.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9679071762
Invoice Date: 01/24/18
PO Number: P0355931
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0508046
Redaction Type: None
Document Type: AP Invoice

Document Below

GRAINGER

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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9679071762
INVOICE DATE 01/24/2018
DUE DATE 02/23/2018
AMOUNT DUE \$1,489.04

SHIP TO

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

PO NUMBER: 355931
CALLER: HULL AMY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311561326
INCO TERMS: FOB ORIGIN

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

Attached are 2 credits for 1,159.65 and 329.39 = 1,489.04
Credits applied to Inv. 9679071762 = 1,489.04

Zero Payment - 0 -

Pay invoices online at:
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	7B506	RACK,BULK STORAGE MANUFACTURER # 6940	1	391.82	391.82
	4TV19	ADDITIONAL SHELF LEVEL,48X36,NO DECKIN MANUFACTURER # BPR-48-36	3		
	4TV31	DECKING,RIBBED STEEL,PWDR COAT,48"W,36 MANUFACTURER # BPR-48-36	3		
	4TV46	FRAME,36 D X 72 MANUFACTURER # BPR-36-72	2		
	6Y53	MOBILE SERVICE BENCH,24" L,4 DRAWERS MANUFACTURER # 2211A-TH-L-95	1	767.83	767.83
	4KTY6	WORKBENCH, TOP BUTCHER BLOCK, 36X36, NO MANUFACTURER # 4KTY6	1	329.39	329.39
Delivery # 6385098555 Date: 01/24/2018 Carrier: VETERANS NIGHT MOVES No. of Pkgs: 1 Wt: 583.000 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 1,489.04

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

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. AMOUNT DUE \$1,489.04

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

801544016967907176210001489041000000010000000100000018022393

X

ACCOUNT NUMBER

801544016

DATE

01/24/2018

INVOICE NUMBER

9679071762

AMOUNT DUE

\$1,489.04

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



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

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9744403636
INVOICE DATE 04/02/2018
ORIGINAL INVOICE 9679071762
CREDIT AMOUNT 1,159.65CR

SHIP TO

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

PO NUMBER: 355931
CALLER: HULL AMY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 3016136204
INCO TERMS: FOB ORIGIN

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

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www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	7B506	RACK,BULK STORAGE MANUFACTURER # 6940	1	391.82	391.82
	6YE53	MOBILE SERVICE BENCH,24" L,4 DRAWERS MANUFACTURER # 2211A-TH-LU-95	1	767.83	767.83

APPROVED
04/10/18 - KRISTINE FAY

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 compliance with U.S. export controls. Diversify your business with US law permitted.
Reprint

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

INVOICE SUB TOTAL 1,159.65

CREDIT AMOUNT \$1,159.65 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

REMITTANCE
FROM SEN
DEPT. 801544016
PALATINE, IL 60038-0001

LINDA HICKMAN 04/10/18

801544016974440363600001159651000000010000000100000018050273

X

ACCOUNT NUMBER
801544016

DATE
04/02/2018

CREDIT MEMO NUMBER
9744403636

CREDIT AMOUNT
1,159.65CR

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

GRAINGER

PAGE 1

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 CREDIT MEMO**GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9711922618
INVOICE DATE 02/27/2018
ORIGINAL INVOICE 9679071762
AMOUNT DUE 329.39CRPO NUMBER: 355931
CALLER: BRIAN CLEMENT
CUSTOMER PHONE: 6309422526
ORDER NUMBER: 1313927466
INCO TERMS: FOB ORIGIN**APPROVED**BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**02/10/18 - KRISTINE EAY**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
	4KYY6	WORKBENCH TOP,BUTCHER BLOCK,60X30,RADI MANUFACTURER # 4KYY6 Delivery #4028968572 Date Shipped:02/27/2018 Carrier: VETERANS NIGHT MOVES No.of Pkgs: Wt: 79.000 RETURNED TO: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	1	329.39	329.39

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 329.39

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NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT **\$329.39 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**INVOICE REVIEWED**

801544016 9711922618 02/27/2018 329.39 9679071762 0000100000018032924

X

ACCOUNT NUMBER

DATE

CREDIT MEMO NUMBER

CREDIT AMOUNT

801544016

02/27/2018

9711922618

329.39CR

OKAY TO PAY

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: 9745313370
Invoice Date: 04/02/18
PO Number:
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0508050
Redaction Type: None
Document Type: AP Invoice

Document Below

GRAINGER

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

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9745313370
INVOICE DATE 04/02/2018
ORIGINAL INVOICE 9705532993
CREDIT AMOUNT 578.74CR

SHIP TO
ATTN: HULL AMY
MANAGER PURCHASING
COLLEGE OF DUPAGE SHIPPING &
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO NUMBER: 355931
CALLER: HULL AMY
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 3016125296
INCO TERMS: FOB ORIGIN

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

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4TW44	WORKBENCH TOP, BUTCHER BLOCK, 60X30 IN. MANUFACTURER # 4TW44	2	289.37	578.74

APPROVED
04/09/18 - KRISTINE FAY

Note: This was paid on
Inv. 9705532993, E0065766

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/RETURN

These items are sold for domestic consumption. It is prohibited to purchase for export or for resale without US export controls. Diversion contrary to US law prohibited.
Reprint

INVOICE SUB TOTAL 578.74

NO PAYMENT DUE - THIS CREDIT MEMO IS FOR YOUR RECORDS

CREDIT AMOUNT \$578.74 CR

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

LINDA HICKMAN 04/06/18

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

801544016974531337000000578741000000010000000100000018050247

X

ACCOUNT NUMBER
801544016

DATE
04/02/2018

CREDIT MEMO NUMBER
9745313370

CREDIT AMOUNT
578.74CR

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: 9679820119
Invoice Date: 01/25/18
PO Number:
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0508051
Redaction Type: None
Document Type: AP Invoice

Document Below

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

PAGE 1 OF 1

INVOICEGRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9679820119
INVOICE DATE 01/25/2018
DUE DATE 02/24/2018
AMOUNT DUE \$329.39

SHIP TO

MANAGER PURCHASING
College of DuPage Shipping & Recei
425 Fawell Blvd.
Glen Ellyn IL 60137PO NUMBER: 355931
CALLER: HULL AMY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1311561326
INCO TERMS: FOB ORIGIN*Credit of 329.39 applied*BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
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THANK YOU! FB NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4KYY6	WORKBENCH TOP,BUTCHER BLOCK,60X30,RADI MANUFACTURER # 4KYY6	1	329.39	329.39
Delivery #: 6385225853 Date: 01/25/2018 Carrier: PITT OHIO EXPRESS SHIPPED FROM: DOB BORDENTOWN, NJ 08505 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505 APPROVED 04/09/18 - KRISTINE FAY					

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
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TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 329.39

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.
Reprint*Zero Payment*

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. AMOUNT DUE \$329.39

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 30 3401
ALAM IL 60137-0001**INVOICE REVIEWED****OKAY TO PAY**

8015440169679820119100003293910000000100000001000000018022422

LINDA HICKMAN 04/06/18

ACCOUNT NUMBER 801544016 DATE 01/25/2018 INVOICE NUMBER 9679820119 AMOUNT DUE \$329.39

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

GRAINGER

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

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9701538523
INVOICE DATE 02/16/2018
ORIGINAL INVOICE 9679820119
CREDIT AMOUNT 329.39CR

SHIP TO

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

PO NUMBER: 355931
CALLER: NAT ABBINANTE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1313551954
INCO TERMS: FOB ORIGIN

APPROVED**04/09/18 - KRISTINE FAY**

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

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THANK YOU! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4KYY6	WORKBENCH TOP BUTCHER BLOCK,60X30,RADI MANUFACTURER # 4KYY6 Delivery #:4028882794 Date: 02/16/2018 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs: Wt: 79.000 RETURNED TO: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	329.39	329.39

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 329.39

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

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$329.39 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

801544016970153852300000329391000000010000000100000018031825

X

ACCOUNT NUMBER

DATE

CREDIT MEMO NUMBER

CREDIT AMOUNT

801544016

02/16/2018

9701538523

329.39CR

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: 9749775137
Invoice Date: 04/06/18
PO Number: P0357149
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 20022
Reviewer Name:
Voucher Number: V0508165
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Apr 06 21:17:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9749775137 PO# 357149

[attachment: Grainger Inv # 9749775137 PO# 357149.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9749775137
INVOICE DATE 04/06/2018
DUE DATE 05/06/2018
AMOUNT DUE \$205.30

SHIP TO

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

PO NUMBER: 357149
CALLER: WOSACHLO CHRIS
CUSTOMER PHONE: 6309422217
ORDER NUMBER: 1317608278
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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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
	6HCJ1	PENCIL SHARPENER,MANUAL,BLACK/CHROME MANUFACTURER # EPI1031	10	20.53	205.30

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 205.30

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 \$205.30

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

801544016974977513710000205301000000010000000100000018050652

X

ACCOUNT NUMBER
801544016

DATE
04/06/2018

INVOICE NUMBER
9749775137

AMOUNT DUE
\$205.30

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: 9751664542
Invoice Date: 04/09/18
PO Number: P0357199
Check Number: E0066428
Check Amount: \$ 724.59
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0508392
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Apr 09 21:19:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9751664542 PO# 357199

[attachment: Grainger Inv # 9751664542 PO# 357199.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9751664542
INVOICE DATE 04/09/2018
DUE DATE 05/09/2018
AMOUNT DUE \$76.96

SHIP TO

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

PO NUMBER: 357199
CALLER: NEIL ADAMS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1317776578
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5NLN5	UNIVERSAL WRENCH RACK MANUFACTURER # 5300	2	9.68	19.36
	5NLN3	FRACTIONAL WRENCH RACK MANUFACTURER # 5301	2	7.16	14.32
	22XP05	DRAWER LINER,BLK,OPEN,PVC,22-1/2 X115 MANUFACTURER # 22XP05 Delivery #6392788193 Date Shipped:04/09/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 5.060 Trk #:1ZY6247W0319067094 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	21.64	43.28

APPROVED
04/10/18 - NEIL ADAMS

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PRODUCT RETURN INSTRUCTIONS AVAILABLE AT WWW.GRAINGER.COM/RETURN

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

INVOICE SUB TOTAL 76.96

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

AMOUNT DUE \$76.96

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

KATHY STRIPLIN 04/10/18

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

801544016975166454210000076961000000010000000100000018050920

X

ACCOUNT NUMBER
801544016

DATE
04/09/2018

INVOICE NUMBER
9751664542

AMOUNT DUE
\$76.96

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