

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9745048208
Invoice Date: 04/02/18
PO Number: P0356980
Check Number: E0066561
Check Amount: \$ 75.78
Check Date: 04/18/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0507616
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Apr 02 21:16:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9745048208 PO# 356980

[attachment: Grainger Inv # 9745048208 PO# 356980.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9745048208
INVOICE DATE 04/02/2018
DUE DATE 05/02/2018
AMOUNT DUE \$75.78

SHIP TO

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

PO NUMBER: 356980
CALLER: JORDAN TOWNE
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 1317030169
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
	1D246	CIRCUIT BREAKER,60A,1P,10KA,120VAC MANUFACTURER # QO160 Delivery #6391671468 Date Shipped:04/02/2018 Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt: 0.900 PICKED UP FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	3	25.26	75.78
APPROVED 04/11/18 - THOMAS SCHRADE					

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 75.78

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

AMOUNT DUE \$75.78

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

801544016974504820810000075781000000010000000100000018050251

X

ACCOUNT NUMBER
801544016

DATE
04/02/2018

INVOICE NUMBER
9745048208

AMOUNT DUE
\$75.78

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