

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9756839099
Invoice Date: 04/13/18
PO Number: P0357279
Check Number: E0066675
Check Amount: \$ 301.53
Check Date: 04/25/2018
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0509285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Apr 13 21:17:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9756839099 PO# 357279

[attachment: Grainger Inv # 9756839099 PO# 357279.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9756839099
INVOICE DATE 04/13/2018
DUE DATE 05/13/2018
AMOUNT DUE \$26.91

SHIP TO

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

PO NUMBER: 357279
CALLER: BARB COE HSC 1220
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1318395505
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
	401Z99	SDS SAFETY DATA SHEETS BINDER, ENGLISH MANUFACTURER # 7510-01-623-6240	1	26.91	26.91
Delivery #6393346815 Date Shipped: 04/13/2018 Carrier: UPS GROUND Net of 0 Kgs Wt 3.300 Trk #: 1ZY6247W031931116 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					
APPROVED 04/18/18 - MUHAMMAD CHAUDHRY					
INVOICE REVIEWED OKAY TO PAY					

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

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 26.91

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

AMOUNT DUE \$26.91

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

801544016975683909910000026911000000010000000100000018051309

X

ACCOUNT NUMBER
801544016

DATE
04/13/2018

INVOICE NUMBER
9756839099

AMOUNT DUE
\$26.91

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: 9764174745
Invoice Date: 04/20/18
PO Number: P0357412
Check Number: E0066675
Check Amount: \$ 301.53
Check Date: 04/25/2018
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0509815
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Apr 20 21:16:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9764174745 PO# 357412

[attachment: Grainger Inv # 9764174745 PO# 357412.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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9764174745
INVOICE DATE 04/20/2018
DUE DATE 05/20/2018
AMOUNT DUE \$45.72

PO NUMBER: 357412
CALLER: CHEN JENNY MAC250A
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1318994994
INCO TERMS: FOB ORIGIN

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

THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3AB83	GROMMET KIT, 1/2IN MANUFACTURER # 3AB83 Delivery # 6394145307 Date Shipped: 04/20/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 3.600 Trk #: 1ZY6347W031963588 SHIPPED FROM: 701 MINOOKA, IL 60147-9998 701 GRAINGER WAY, MINOOKA, IL 60147-9998	3	15.24	45.72

APPROVED
04/24/18 - CHARLES BOONE
INVOICE REVIEWED
OKAY TO PAY

GLENN CLINKE 04/23/18

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (1) DISPUTE RESOLUTION REMEDIES AND (2) CURRENT WARRANTY AND DAMAGE 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 45.72

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

\$45.72

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

801544016976417474510000004572100000001000000010000001805207H

X

ACCOUNT NUMBER

801544016

DATE

04/20/2018

INVOICE NUMBER

9764174745

AMOUNT DUE

\$45.72

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9766899182
Invoice Date: 04/23/18
PO Number: P0357446
Check Number: E0066675
Check Amount: \$ 301.53
Check Date: 04/25/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0510011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Apr 23 21:19:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9766899182 PO# 357446

[attachment: Grainger Inv # 9766899182 PO# 357446.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	9766899182
INVOICE DATE	04/23/2018
DUE DATE	05/23/2018
AMOUNT DUE	\$228.90

PO NUMBER:	357446
CALLER:	MARSHA METCALF 1D02
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1319258141
INCO TERMS:	FOB ORIGIN

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

APPROVED

Pay invoices online at:
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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
52NY42	SURGE PROTECTOR OUTLET STRIP, WHITE MANUFACTURER # 52NY42	15	10.12	151.80
1FD61	EXTENSION CORD, 50 FT., FLAT, 14/3 GA. MANUFACTURER # 1FD61	2	38.55	77.10
Delivery #6394374097 Date Shipped:04/23/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 37.000 Trk #:1ZY6247W0319745431 1ZY6247W0319747662 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998				

INVOICE REVIEWED
OKAY TO PAY

THIS PURCHASE IS COVERED BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION, REMEDIES AND (II) LIMITATION OF WARRANTY, 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 228.90

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

\$228.90

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

801544016976689918210000228901000000010000000100000018052314

X

ACCOUNT NUMBER

801544016

DATE

04/23/2018

INVOICE NUMBER

9766899182

AMOUNT DUE

\$228.90

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