

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9824071527
Invoice Date: 06/20/18
PO Number: P0358585
Check Number: E0068035
Check Amount: \$ 1,384.38
Check Date: 07/05/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0517229
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jun 20 21:25:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9824071527 PO# 358585

[attachment: Grainger Inv # 9824071527 PO# 358585.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9824071527
INVOICE DATE 06/20/2018
DUE DATE 07/20/2018
AMOUNT DUE \$384.30

SHIP TO

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

PO NUMBER: 358585
CALLER: JIM FILIPEK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1324256094
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
	4LU18	END MILL, 5/8" DIA, 1-3/8" CUT,HSS MANUFACTURER # C41219 Delivery #6400443741 Date Shipped:06/20/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.750 Trk #:1ZY6247W0323237893 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	5	76.86	384.30
<div>APPROVED 06/28/18 - KRISTINE FAY</div>					

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 384.30

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

AMOUNT DUE \$384.30

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

801544016982407152710000384301000000010000000100000018072050

X

ACCOUNT NUMBER
801544016

DATE
06/20/2018

INVOICE NUMBER
9824071527

AMOUNT DUE
\$384.30

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: 9830632494
Invoice Date: 06/27/18
PO Number: P0358662
Check Number: E0068035
Check Amount: \$ 1,384.38
Check Date: 07/05/2018
Department ID: 00262
Reviewer Name:
Voucher Number: V0517814
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Jun 27 21:25:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9830632494 PO# 358662

[attachment: Grainger Inv # 9830632494 PO# 358662.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 9830632494
INVOICE DATE 06/27/2018
DUE DATE 07/27/2018
AMOUNT DUE \$5.30

PO NUMBER: 358662
CALLER: REMIC ENSWEILER BIC0545
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1324545568
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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	426V37	HITCH PIN,2-3/4" L,INCLUDES COTTER MANUFACTURER # 66102	2	2.65	5.30

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INVOICE SUB TOTAL 5.30

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net30 days IN U.S. DOLLARS.

AMOUNT DUE \$5.30

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

801544016983063249410000005301000000010000000100000018072777

X

ACCOUNT NUMBER
801544016

DATE
06/27/2018

INVOICE NUMBER
9830632494

AMOUNT DUE
\$5.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9619435000
Invoice Date: 06/14/18
PO Number: P0358499
Check Number: E0068035
Check Amount: \$ 1,384.38
Check Date: 07/05/2018
Department ID: 00577
Reviewer Name:
Voucher Number: V0517941
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: clement@cod.edu
Sent: Tue Jun 26 11:38:15 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC: hullamy@cod.edu, faykris@cod.edu
Subject: RE: Grainger, INV#9819435000

This invoice from Grainger is OK to pay. We have received all the items.

Brian

From: Hickman, Linda
Sent: Monday, June 18, 2018 11:26 AM
To: Clement, Brian <clement@cod.edu>
Subject: Grainger, INV#9819435000

Brian,
Is this invoice ok to process?
Please advise.
Thanks.
Linda



Linda Hickman

Office Manager, Business and Technology

College of DuPage

425 Fawell Blvd.

TEC 1034

Glen Ellyn, IL 60137

630-942-4286

hickmanl@cod.edu



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9819435000
INVOICE DATE 06/14/2018
DUE DATE 07/14/2018
AMOUNT DUE \$994.78

SHIP TO

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

PO NUMBER: 358499
CALLER: BRIAN CLEMENT
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1323782792
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4VT68	NUISANCE DUST MASK UNIVERSAL PK50 MANUFACTURER # 14110094G	10	4.52	45.20
	23Z425	DUST MASK DISPENSER ACRYLIC 12-3/8IN H MANUFACTURER # 23Z425	2	70.73	141.46
	22ED82	EAR PLUGS CORDED 32DB PK100 MANUFACTURER # 22ED82	2	22.63	45.26
	48UM41	GLOVES BLACK L EXAM PR PK100 MANUFACTURER # 48UM41	4	10.72	42.88
	53CV61	DISPOSABLE GLOVES BLACK XL PK100 MANUFACTURER # 53CV61	4	9.13	36.52
	6FGZ7	TRAFFIC CONE 18IN ORANGE MANUFACTURER # 6FGZ7	20	6.39	127.80
	4LF77	ELECTRIC DRILL 1/2 IN O TO 600 RPM 7.8 MANUFACTURER # DW246	1	179.22	179.22
	34GR19	DRILL BIT SET TITANIUM SPEED TIP 21 PC MANUFACTURER # DW1342	2	39.10	78.20
	32NL61		1	96.10	96.10

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INVOICE SUB TOTAL 994.78

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AMOUNT DUE \$994.78**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

801544016981943500010000994781000000010000000100000018071441

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

06/14/2018

9819435000

\$994.78



CHAPARRALS