

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9828127226
Invoice Date: 06/25/18
PO Number: P0358667
Check Number: E0068054
Check Amount: \$ 479.74
Check Date: 07/05/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0517611
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jun 25 21:25:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9828127226 PO# 358667

[attachment: Grainger Inv # 9828127226 PO# 358667.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 9828127226
INVOICE DATE 06/25/2018
DUE DATE 07/25/2018
AMOUNT DUE \$87.22

PO NUMBER: 358667
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1324557528
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! REFERENCE: 354450000

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4ZF30	ICE-SHOCK 34 CIRCUITATING ISO 4001 MANUFACTURER # 723118	2	27.17	54.34
	21TF30	SEALANT TAPE 3/4 X 520 IN MANUFACTURER # 21TF30	6	2.86	17.16
	21TF27	SEALANT TAPE 1/2 X 260 IN MANUFACTURER # 21TF27	12	1.31	15.72

APPROVED
06/27/18 - BRUCE SCHMIEDL
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/27/18

Delivery # 400118122 Date Shipped: 06/25/2018
Carrier: UPS Ground No. of Pieces: 1 Est. Wt: 149
Trk #: 1ZY6247W0323520479
SHIPPED FROM: DC MINOOKA 005
701 GRAINGER WAY, MINOOKA, IL 60147-0000

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.

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

INVOICE SUB TOTAL 87.22

AMOUNT DUE \$87.22

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

8015440169828127226100000087221000000010000000100000018072572

X

ACCOUNT NUMBER
801544016

DATE
06/25/2018

INVOICE NUMBER
9828127226

AMOUNT DUE
\$87.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9828127234
Invoice Date: 06/25/18
PO Number: P0358661
Check Number: E0068054
Check Amount: \$ 479.74
Check Date: 07/05/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0517612
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jun 25 21:25:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9828127234 PO# 358661

[attachment: Grainger Inv # 9828127234 PO# 358661.pdf]



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9828127234
INVOICE DATE 06/25/2018
DUE DATE 07/25/2018
AMOUNT DUE \$300.25

SHIP TO

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

PO NUMBER: 358661
CALLER: HOLT JACK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1324545578
INCO TERMS: FOB ORIGIN

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

APPROVED

06/27/18 - CHARLES BOONE

Payment terms and conditions
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
	6FAP4	BOTTLE,2000 ML,64 OZ.WIDE MOUTH,PK4 MANUFACTURER # 6FAP4	2	63.50	127.00
	6FAP3	BOTTLE,1000 ML,32 OZ.WIDE MOUTH,PK6 MANUFACTURER # 6FAP3		57.75	173.25
Delivery #6400862114 Date Shipped:06/25/2018 Carrier: UPS GROUND No of Pkts:2 Wt:8.459 Trk #:1ZY6247W0323517358 1121621W0323517358 SHIPPED FROM: DC MINOOKA, IL 60140-0001 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

FRANK JACKOWIAK 06/26/18

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 300.25

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

AMOUNT DUE \$300.25

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

801544016982812723410000300251000000010000000100000018072592

X

ACCOUNT NUMBER
801544016

DATE
06/25/2018

INVOICE NUMBER
9828127234

AMOUNT DUE
\$300.25

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: 9828149584

Invoice Date: 06/25/18

PO Number: P0358663

Check Number: E0068054

Check Amount: \$ 479.74

Check Date: 07/05/2018

Department ID: 00262

Reviewer Name: Jessica Lang

Voucher Number: V0517614

Redaction Type: None

Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jun 25 21:25:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9828149584 PO# 358663

[attachment: Grainger Inv # 9828149584 PO# 358663.pdf]



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9828149584
INVOICE DATE 06/25/2018
DUE DATE 07/25/2018
AMOUNT DUE \$92.27

SHIP TO

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

PO NUMBER: 358663
CALLER: REMIC ENSWEILER BIC0545
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1324545571
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
	46V229	FENCE POST,72 H X 3 1/2 W IN.,STEEL MANUFACTURER # 46V229	2	16.50	33.00
	4TJX8	DRIVERS GLOVES,COWHIDE,L,YELLOW,PR MANUFACTURER # 4TJX8	3	9.69	29.07
	4LVR9	GARDEN SPADE,30 IN HANDLE,6-3/4 IN BLA MANUFACTURER # 4LVR9	1	30.20	30.20
Delivery #6400821327 Date Shipped:06/25/2018 Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt: 20.830 Trk #:1Z6812730356566513 1Z6812730356566933 1Z6812730356574040 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370					

INVOICE REVIEWED

OKAY TO PAY

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INVOICE SUB TOTAL 92.27

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

AMOUNT DUE \$92.27

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

APPROVED

BILL TO:

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

REMIT TO:

GRAINGER
DUPLICATE 1544016
PALATINE, IL 60038-0001

06/27/18 - MUHAMMAD CHAUDHRY

801544016982814958410000092271000000010000000100000018072518

X

ACCOUNT NUMBER
801544016

DATE
06/25/2018

INVOICE NUMBER
9828149584

AMOUNT DUE
\$92.27

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