

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9835288268
Invoice Date: 07/02/18
PO Number: P0358730
Check Number: E0068093
Check Amount: \$ 1,532.56
Check Date: 07/11/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0518756
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jul 02 21:22:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9835288268 PO# 358730

[attachment: Grainger Inv # 9835288268 PO# 358730.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9835288268
INVOICE DATE 07/02/2018
DUE DATE 08/01/2018
AMOUNT DUE \$1,454.82

SHIP TO

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

PO NUMBER: 358730
CALLER: ELLIS DAVID
CUSTOMER PHONE: 6309422217
ORDER NUMBER: 1324813645
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
	7E504	METAL SHELVING,OPEN,84"H,5 SHELF MANUFACTURER # 1	6	242.47	1,454.82
	1VF41	SHELF,STEEL,18" D,36" W,PK5 MANUFACTURER # 1202-S	6		
	1VF46	POST KIT,85 IN.,STEEL MANUFACTURER # 1210-PK	6		
Delivery #6401556917 Date Shipped:07/02/2018 Carrier: MIDWEST MOTOR EXPRESS No.of Pkgs: Wt: 834.000 Trk #:54825277 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370					

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 1,454.82

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 \$1,454.82

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

801544016983528826810001454821000000010000000100000018080124

X

ACCOUNT NUMBER
801544016

DATE
07/02/2018

INVOICE NUMBER
9835288268

AMOUNT DUE
\$1,454.82

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: 9835398828
Invoice Date: 07/02/18
PO Number: P0358794
Check Number: E0068093
Check Amount: \$ 1,532.56
Check Date: 07/11/2018
Department ID: 00145
Reviewer Name:
Voucher Number: V0518757
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jul 02 21:22:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9835398828 PO# 358794

[attachment: Grainger Inv # 9835398828 PO# 358794.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9835398828
INVOICE DATE 07/02/2018
DUE DATE 08/01/2018
AMOUNT DUE \$77.74

SHIP TO

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

PO NUMBER: 358794
CALLER: KRISTINE MURPHY - HS 3316
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1325172344
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
	1JYZ5	HAND DISHWASHING SOAP,38OZ.UNSCENTED,P MANUFACTURER # 45112	1	57.89	57.89
	4MUW6	BOX CUTTER,4 IN.,SILVER,PK12 MANUFACTURER # HC900	1	6.82	6.82
	1YJD6	FOLDING KNIFE,6 IN,CLIP BLADE,BLUE MANUFACTURER # 1YJD6	1	13.03	13.03
Delivery #6401553504 Date Shipped:07/02/2018 Carrier: UPS GROUND No.of Pkgs:2 Wt: 23.290 Trk #:1ZY6247W0324083762 1ZY6247W0324125921 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 77.74

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

AMOUNT DUE \$77.74

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

801544016983539882810000077741000000010000000100000018080113

X

ACCOUNT NUMBER
801544016

DATE
07/02/2018

INVOICE NUMBER
9835398828

AMOUNT DUE
\$77.74

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