

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9849502209  
Invoice Date: 07/18/18  
PO Number: P0359104  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0521065  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849502209 PO# 359104  
-----

[attachment: Grainger Inv # 9849502209 PO# 359104.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 9849502209  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$198.84

PO NUMBER: 359104  
CALLER: BIC 0525-DAVID DITCHFIELD  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326314402  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
	19NF32	PIPE INS.,MASTIC MANUFACTURER # 855  Delivery #6403131594 Date Shipped:07/18/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 37.800 Trk #:1ZY6247W0325192660 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	66.28	198.84

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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 198.84

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

**AMOUNT DUE \$198.84**

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

801544016984950220910000198841000000010000000100000018081756

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849502209

AMOUNT DUE  
\$198.84

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9849736542  
Invoice Date: 07/18/18  
PO Number: P0359155  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00297  
Reviewer Name:  
Voucher Number: V0521066  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:19 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849736542 PO# 359155  
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[attachment: Grainger Inv # 9849736542 PO# 359155.pdf]



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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9849736542  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$48.42

SHIP TO

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

PO NUMBER: 359155  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326433981  
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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1PPG8	DRAINSTRainer,D1-3/8"TO1-1/2",SS,SS MANUFACTURER # 1PPG8	1	3.35	3.35
	38UV41	RECLOSABLE BAG,STANDARD,LDPE,SEAL,PK10 MANUFACTURER # WR23	1	6.71	6.71
	1UFN1	PAINT ROLLER COVER,9 IN,NAP 3/8 IN,PK6 MANUFACTURER # 6PK38	1	9.59	9.59
	29UT70	PAINT ROLLER FRAME,9 IN.,CAGE MANUFACTURER # 912-IMP	3	2.69	8.07
	6LFH2	PAINT TRAY,1 QT.,RECYCLED PLASTIC MANUFACTURER # GPT	3	1.83	5.49
	3UW74	PAINT TRAY,1 QT.,STEEL MANUFACTURER # R402-11	3	5.07	15.21
Delivery #6403144653 Date Shipped:07/18/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.170 Trk #:1ZY6247W0325205146 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 48.42

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 \$48.42

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

801544016984973654210000048421000000010000000100000018081765

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849736542

AMOUNT DUE  
\$48.42

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



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PAGE 2

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9849736542
INVOICE DATE	07/18/2018
DUE DATE	08/17/2018
AMOUNT DUE	\$48.42

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9849502191  
Invoice Date: 07/18/18  
PO Number: P0359079  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0521067  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:17 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849502191 PO# 359079  
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[attachment: Grainger Inv # 9849502191 PO# 359079.pdf]



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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9849502191  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$9.96

### SHIP TO

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

PO NUMBER: 359079  
CALLER: ELIAS ALMAZAN BIC 0525J  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326256473  
INCO TERMS: FOB ORIGIN

# 3 WAY MATCH

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
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**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
	5MA62	BINDING POST,13/64X1 1/4 IN,PK25 MANUFACTURER # 5MA62  Delivery #6403131593 Date Shipped:07/18/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.110 Trk #:1ZY6247W0325189521 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	9.96	9.96

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 9.96

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 \$9.96**

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

801544016984950219110000009961000000010000000100000018081780

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849502191

AMOUNT DUE  
\$9.96

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: 9849502217  
Invoice Date: 07/18/18  
PO Number: P0359114  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00181  
Reviewer Name:  
Voucher Number: V0521068  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849502217 PO# 359114  
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[attachment: Grainger Inv # 9849502217 PO# 359114.pdf]



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Glen Ellyn IL 60137

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9849502217  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$188.41

PO NUMBER: 359114  
CALLER: KRAKORA DAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326376155  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

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

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**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
	20W433	HAND SANITIZER,BOTTLE,GEL MANUFACTURER # 3691-12	10	7.26	72.60
	22D015	DISINFECTING WIPES,7" X 8",PK6 MANUFACTURER # 15949	2	54.70	109.40
	36XX43	GLASS CLEANER,SPRAY BOTTLE,1 QT. MANUFACTURER # 36XX43	1	6.41	6.41
Delivery #6403144651 Date Shipped:07/18/2018 Carrier: UPS GROUND No.of Pkgs:2 Wt: 29.080 Trk #:1ZY6247W0325192179 1ZY6247W0325194131 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 188.41

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 \$188.41**

**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

801544016984950221710000188411000000010000000100000018081780

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849502217

AMOUNT DUE  
\$188.41

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9849792784  
Invoice Date: 07/18/18  
PO Number: P0359082  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 13290  
Reviewer Name:  
Voucher Number: V0521070  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:19 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849792784 PO# 359082  
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[attachment: Grainger Inv # 9849792784 PO# 359082.pdf]



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DOWNERS GROVE, IL 60515-1704  
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## SHIP TO

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9849792784  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$81.10

PO NUMBER: 359082  
CALLER: LLEREZA JOSEPH  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326244699  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

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

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[www.grainger.com/invoicing](http://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
	6XGU2	MEASURING WHEEL,SPOKE,1.5 FT CIRC,FT./ MANUFACTURER # RRT6  Delivery #6403131592 Date Shipped:07/18/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.940 Trk #:1ZY6247W0325197763 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	81.10	81.10

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](http://WWW.GRAINGER.COM) PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 81.10

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 \$81.10**

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

801544016984979278410000081101000000010000000100000018081702

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849792784

AMOUNT DUE  
\$81.10



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9849915161  
Invoice Date: 07/18/18  
PO Number: P0359151  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00145  
Reviewer Name:  
Voucher Number: V0521156  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Jul 18 21:26:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9849915161 PO# 359151  
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[attachment: Grainger Inv # 9849915161 PO# 359151.pdf]



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**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9849915161  
INVOICE DATE 07/18/2018  
DUE DATE 08/17/2018  
AMOUNT DUE \$67.73

## SHIP TO

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

PO NUMBER: 359151  
CALLER: KRISTINE MURPHY - HS 3316  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326133574  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

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

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
	15F771	DUCT TAPE,2 X 50 YD,6.5 MIL,BLUE,VINYL MANUFACTURER # 3903	2	10.01	20.02
	1XEB5	DUCT TAPE,2 IN. X 60 YD.,SILVER MANUFACTURER # 5640-00-103-2254	2	9.54	19.08
	3KHL2	DUCT TAPE,2 IN X 60 YD,7 MIL,GRAY,CLOT MANUFACTURER # 3KHL2	2	11.40	22.80
	2KJK6	IND GRADE STEEL WOOL,SUPER FINE,PK16 MANUFACTURER # 2KJK6	1	5.83	5.83
Delivery #6403131591 Date Shipped:07/18/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.130 Trk #:1ZY6247W0325207402 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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 67.73

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

**AMOUNT DUE \$67.73**

**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

801544016984991516110000067731000000010000000100000018081759

X

ACCOUNT NUMBER  
801544016

DATE  
07/18/2018

INVOICE NUMBER  
9849915161

AMOUNT DUE  
\$67.73

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9852886788  
Invoice Date: 07/20/18  
PO Number: P0359243  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 12031  
Reviewer Name:  
Voucher Number: V0521504  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Fri Jul 20 21:24:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9852886788 PO# 359243  
-----

[attachment: Grainger Inv # 9852886788 PO# 359243.pdf]



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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 9852886788  
INVOICE DATE 07/20/2018  
DUE DATE 08/19/2018  
AMOUNT DUE \$70.20

PO NUMBER: 359243  
CALLER: CLINE DANIELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326787115  
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 36-1150280FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5C455	AIR FILTER,16X16X1",FIBERGLASS MANUFACTURER # 5C455	24	1.04	24.96
	402W50	BUFF PAD,WHITE,SIZE 17",ROUND,PK5 MANUFACTURER # 402W50	2	22.62	45.24
Delivery #6403499314 Date Shipped:07/20/2018 Carrier: UPS GROUND No:of Pkgs:3 Wt: 10.320 Trk #:1ZY6247W0325462458 1ZY6247W0325462592 1ZY6247W0325463948 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 70.20

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 \$70.20****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

801544016985288678810000070201000000010000000100000018081928

X

ACCOUNT NUMBER  
801544016

DATE  
07/20/2018

INVOICE NUMBER  
9852886788

AMOUNT DUE  
\$70.20

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9850912743  
Invoice Date: 07/19/18  
PO Number: P0359208  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0521529  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Thu Jul 19 21:27:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9850912743 PO# 359208  
-----

[attachment: Grainger Inv # 9850912743 PO# 359208.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

**3 WAY MATCH****ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9850912743  
INVOICE DATE 07/19/2018  
DUE DATE 08/18/2018  
AMOUNT DUE \$174.49

PO NUMBER: 359208  
CALLER: ELIAS ALMAZAN BIC 0525  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326588578  
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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2NTZ1	SPIN-ON,M24 X 1.5MM THREAD ,5-13/32" L MANUFACTURER # B7306	2	10.66	21.32
	2KXU8	FUEL FILTER,5-31/32 X 3-9/32 X 5-31/32 MANUFACTURER # BF7674-D	2	20.86	41.72
	2KYK5	FUEL FILTER,5-7/32 X 3-9/32 X 5-7/32 I MANUFACTURER # BF7681-D	2	19.34	38.68
	2KXR7	SPIN-ON,3/4" THREAD ,5-13/32" L MANUFACTURER # B2	2	6.27	12.54
	2KXZ4	FUEL FILTER,2-13/16 X 3-7/16 X 2-13/16 MANUFACTURER # BF825	2	6.86	13.72
	2C517	FAN SHUTTER,10IN MANUFACTURER # 2C517	1	18.97	18.97
	1RL58	DISPOSABLE GLOVES,NITRILE,L,BLUE,PK100 MANUFACTURER # 92-675	3	9.18	27.54
Delivery #6403246779 Date Shipped:07/19/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 16.130 Trk #:1ZY6247W0325301514					

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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 174.49

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

**AMOUNT DUE \$174.49**

**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

801544016985091274310000174491000000010000000100000018081898

X

ACCOUNT NUMBER  
801544016

DATE  
07/19/2018

INVOICE NUMBER  
9850912743

AMOUNT DUE  
\$174.49



GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9850912743
INVOICE DATE	07/19/2018
DUE DATE	08/18/2018
AMOUNT DUE	\$174.49

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9854721447  
Invoice Date: 07/23/18  
PO Number: P0358871  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00297  
Reviewer Name:  
Voucher Number: V0521592  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Mon Jul 23 21:27:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9854721447 PO# 358871  
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[attachment: Grainger Inv # 9854721447 PO# 358871.pdf]



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DOWNERS GROVE, IL 60515-1704  
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## SHIP TO

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

**3 WAY MATCH**

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9854721447  
INVOICE DATE 07/23/2018  
DUE DATE 08/22/2018  
AMOUNT DUE \$62.82

PO NUMBER: 358871  
CALLER: JACK HOLT  
CUSTOMER PHONE: 6309422800  
ORDER NUMBER: 1326889747  
INCO TERMS: FOB ORIGIN

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**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
	4CUJ6	CAP NUT,STL,PLASTIC,5/8 IN,PK10 MANUFACTURER # 138264000	1	7.14	7.14
	33TZ29	SHELF BRACKET,STEEL,15-3/4 IN. L MANUFACTURER # 33TZ29  Delivery #6403645501 Date Shipped:07/23/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 11.210 Trk #:1ZY6247W0325598375 1ZY6247W0325602529 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	9.28	55.68

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 62.82

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

**AMOUNT DUE \$62.82**

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

8015440169854721447100000062821000000010000000100000018082248

X

ACCOUNT NUMBER  
801544016

DATE  
07/23/2018

INVOICE NUMBER  
9854721447

AMOUNT DUE  
\$62.82

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9853897792  
Invoice Date: 07/23/18  
PO Number: P0359258  
Check Number: E0068401  
Check Amount: \$ 1,122.97  
Check Date: 07/25/2018  
Department ID: 00293  
Reviewer Name:  
Voucher Number: V0521593  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Mon Jul 23 21:27:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9853897792 PO# 359258  
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[attachment: Grainger Inv # 9853897792 PO# 359258.pdf]





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www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9853897792  
INVOICE DATE 07/23/2018  
DUE DATE 08/22/2018  
AMOUNT DUE \$221.00

## SHIP TO

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

PO NUMBER: 359258  
CALLER: CHEN JENNY P.  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1326861568  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

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

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**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
	29EG54	DRILL BIT SET,HSS,ASSORTED,BLACK OXIDE MANUFACTURER # DW1167	1	28.05	28.05
	31NG36	LOCK BOX,SURFACE MOUNT,2 KEYS MANUFACTURER # 31NG36	5	30.63	153.15
	4WM46	SCREWDRIVER BIT SET,37 PIECES,1/4" SHA MANUFACTURER # DW2163	1	39.80	39.80
Delivery #6403591857 Date Shipped:07/23/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.800 Trk #:1ZY6247W0325535530 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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INVOICE SUB TOTAL 221.00

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

**AMOUNT DUE \$221.00**

**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

801544016985389779210000221001000000010000000100000018082224

X

ACCOUNT NUMBER  
801544016

DATE  
07/23/2018

INVOICE NUMBER  
9853897792

AMOUNT DUE  
\$221.00