

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9858383897
Invoice Date: 07/26/18
PO Number: P0359403
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 00181
Reviewer Name: Colleen Gonzalez
Voucher Number: V0521981
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jul 26 21:28:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9858383897 PO# 359403

[attachment: Grainger Inv # 9858383897 PO# 359403.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9858383897
INVOICE DATE 07/26/2018
DUE DATE 08/25/2018
AMOUNT DUE \$14.06

SHIP TO

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

PO NUMBER: 359403
CALLER: KRAKORA DAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1326959748
INCO TERMS: FOB ORIGIN

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

APPROVED

08/06/18 - MARIANNE HUNNICUTT

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

THANK YOU! PO NUMBER 359403

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	49CY24	WIPER BLADE,22" SIZE,CONVENTIONAL TYPE MANUFACTURER # RX30122 Delivery #6404100251 Date Shipped:07/26/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.820 Trk #:1Z8843350395123466 SHIPPED FROM: PASCO BRANCH 583 3306 W. MARIE ST.,PASCO,WA 99301-3899	2	7.03	14.06
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE (INCORPORATING ALL DISPUTE RESOLUTION, REMEDY, AND WARRANTY AND DAMAGE LIMITATION) 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 \$14.06

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

\$14.06

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

801544016985838389710000014061000000010000000100000018082501

X

ACCOUNT NUMBER
801544016

DATE
07/26/2018

INVOICE NUMBER
9858383897

AMOUNT DUE
\$14.06

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: 9861016294
Invoice Date: 07/30/18
PO Number: P0359427
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 00041
Reviewer Name: Linda Hickman
Voucher Number: V0522112
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jul 30 21:24:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9861016294 PO# 359427

[attachment: Grainger Inv # 9861016294 PO# 359427.pdf]



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9861016294
INVOICE DATE 07/30/2018
DUE DATE 08/29/2018
AMOUNT DUE \$4.86

SHIP TO

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

PO NUMBER: 359427
CALLER: CABAY SUSAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1327438391
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
	2AY58	MACH SCREW,RND,4-40 X 3/4 L,PK100 MANUFACTURER # U51213.011.0075 Delivery #6404373281 Date Shipped:07/30/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.174 Trk #:1ZY6247W0326117178 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	4.86	4.86

APPROVED
08/01/18 - KRISTINE FAY

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTIES, 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, the 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 **\$4.86**

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

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

80154401698610162941000000048610000000100000001000000180829H9

X

ACCOUNT NUMBER
801544016

DATE
07/30/2018

INVOICE NUMBER
9861016294

AMOUNT DUE
\$4.86

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: 9860937169
Invoice Date: 08/29/18
PO Number: P0358888
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0522113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Jul 30 21:24:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9860937169 PO# 358888

[attachment: Grainger Inv # 9860937169 PO# 358888.pdf]



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9860937169
INVOICE DATE 07/30/2018
DUE DATE 08/29/2018
AMOUNT DUE \$303.25

SHIP TO

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

PO NUMBER: 358888
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1325366985
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
	2P550	SUMP PUMP, 1/2 HP, 1-1/2IN NPT, 23FT MAX, MANUFACTURER # M98 Delivery #6404376128 Date Shipped: 07/30/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 33.200 Trk #: 1ZT0247W0526100120 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 61461-9499	1	303.25	303.25

APPROVED
08/02/18 - BRUCE SCHMIEDL

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. 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 303.25

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

AMOUNT DUE \$303.25

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

801544016986093716910000303251000000010000000100000018082982

X

ACCOUNT NUMBER
801544016

DATE
07/30/2018

INVOICE NUMBER
9860937169

AMOUNT DUE
\$303.25

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: 9862751345
Invoice Date: 07/31/18
PO Number: P0359474
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0522267
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Jul 31 21:26:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9862751345 PO# 359474

[attachment: Grainger Inv # 9862751345 PO# 359474.pdf]



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9862751345
INVOICE DATE 07/31/2018
DUE DATE 08/30/2018
AMOUNT DUE \$310.34

SHIP TO

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

PO NUMBER: 359474
CALLER: BIC 0551- MONICA CHOWANIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1327624146
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

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
	5JKY3	JANITOR CART, BLACK, POLYPROPYLENE MANUFACTURER # 5JKY3 Delivery #6404472093 Date Shipped: 07/31/2018 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 79.520 Trk #: 1ZY6247W0326241113 1ZY6247W0326241122 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	155.17	310.34

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 310.34

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

AMOUNT DUE \$310.34

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

801544016986275134510000310341000000010000000100000018083014

X

ACCOUNT NUMBER
801544016

DATE
07/31/2018

INVOICE NUMBER
9862751345

AMOUNT DUE
\$310.34

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: 9864474284
Invoice Date: 08/02/18
PO Number: P0359498
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0522427
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Aug 02 21:25:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9864474284 PO# 359498

[attachment: Grainger Inv # 9864474284 PO# 359498.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 9864474284
INVOICE DATE 08/02/2018
DUE DATE 09/01/2018
AMOUNT DUE \$171.22

PO NUMBER: 359498
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1327789122
INCO TERMS: FOB ORIGIN

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

APPROVED**08/06/18 - ERIC SCHULTZ**

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

THANK YOU! TEL NUMBER 36-150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2HUJ7	C-CLAMP,2-1/2" STEEL,LIGHT DUTY,850 LB MANUFACTURER # 2HUJ7	27	4.19	113.13
	49NW06	TIP TAPE MEASURE,25 FT. BLADE L.,BLK/R MANUFACTURER # 48-22-7125	2	24.99	49.98
	49EN48	PAIL,5.0 GAL.,OPEN HEAD,WHITE MANUFACTURER # ROP2150-WM	1	8.11	8.11
Delivery #6404721407 Date Shipped:08/02/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.680 Trk #:1ZY6247W0326390499 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 171.22

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 \$171.22

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

801544016986447428410000171221000000010000000100000018090148

X

ACCOUNT NUMBER
801544016

DATE
08/02/2018

INVOICE NUMBER
9864474284

AMOUNT DUE
\$171.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9867226269
Invoice Date: 08/06/18
PO Number: P0359547
Check Number: E0068640
Check Amount: \$ 842.54
Check Date: 08/08/2018
Department ID: 00385
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0522535
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Aug 06 21:26:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9867226269 PO# 359547

[attachment: Grainger Inv # 9867226269 PO# 359547.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9867226269
INVOICE DATE 08/06/2018
DUE DATE 09/05/2018
AMOUNT DUE \$38.81

SHIP TO

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

PO NUMBER: 359547
CALLER: DAWN FRISON-COOK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1328031312
INCO TERMS: FOB ORIGIN

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

APPROVED

08/07/18 - AMI CHAMBERS

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
	3TZT6	CYLINDER BRACKET,POLYETHYLENE,4-3/4 IN MANUFACTURER # 3TZT6 Delivery #6404975857 Date Shipped:08/06/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.150 Trk #:1ZY6247W0326592342 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	38.81	38.81
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. EFFECT AT A LATER TIME, THE ORDER WILL BE SUBJECT TO THE TERMS OF SALE 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 38.81

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 \$38.81

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

801544016986722626910000038811000000010000000100000018090541

X

ACCOUNT NUMBER
801544016

DATE
08/06/2018

INVOICE NUMBER
9867226269

AMOUNT DUE
\$38.81

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