

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9868899445  
Invoice Date: 08/07/18  
PO Number: P0359587  
Check Number: E0068731  
Check Amount: \$ 447.81  
Check Date: 08/15/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522643  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Tue Aug 07 21:28:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9868899445 PO# 359587  
-----

[attachment: Grainger Inv # 9868899445 PO# 359587.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	9868899445
INVOICE DATE	08/07/2018
DUE DATE	09/06/2018
AMOUNT DUE	\$276.38

PO NUMBER:	359587
CALLER:	ELIAS ALMAZAN BIC 0525
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1327921715
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](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
	2KXZ4	FUEL FILTER,2-13/16 X 3-7/16 X 2-13/16 MANUFACTURER # BF825	2	6.75	13.50
	2KXV7	SPIN-ON,3/4" THREAD,5-9/32" L MANUFACTURER # BT216	2	12.34	24.68
	2A225	ELIPEISA 3/4" X 1 1/4" X 3/64" T... MANUFACTURER # 33- SUPER 3/4X661 F	0	5.58	65.80
	6L056	RADIAL BEARING,DOUBLE SEAL,35MM BORE D MANUFACTURER # 6307LLBC3/L627	2	32.70	65.40
	6L029	RADIAL BEARING,DOUBLE SEAL,35MM BORE D MANUFACTURER # 6207LLBC3/L627	4	26.75	107.00

Delivery #6405140262 Date Shipped:08/07/2018  
Carrier: UPS GROUND No:of Pkgs:1 Wt: 9.700  
Trk #:1ZY6247W0326738006  
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 276.38

These items are sold for domestic consumption. If exported, purchaser assumes all responsibility for export controls. Diversion contrary to U.S. law prohibited.

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

AMOUNT DUE \$276.38

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

801544016986889944510000276381000000010000000100000018090615

X

ACCOUNT NUMBER  
801544016

DATE  
08/07/2018

INVOICE NUMBER  
9868899445

AMOUNT DUE  
\$276.38

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9874854434  
Invoice Date: 08/13/18  
PO Number: P0359676  
Check Number: E0068731  
Check Amount: \$ 447.81  
Check Date: 08/15/2018  
Department ID: 00262  
Reviewer Name: Jessica Lang  
Voucher Number: V0523142  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Mon Aug 13 21:25:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9874854434 PO# 359676  
-----

[attachment: Grainger Inv # 9874854434 PO# 359676.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9874854434  
INVOICE DATE 08/13/2018  
DUE DATE 09/12/2018  
AMOUNT DUE \$171.43

SHIP TO

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

PO NUMBER: 359676  
CALLER: REMIC ENSWEILER BIC0545  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1328621139  
INVOICE TERMS: FOB ORIGIN

# APPROVED

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

# 08/14/18 - MARIANNE HUNNICUTT

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
	59JM32	LOBBY DUST PAN W/LID AND BROOM SET, BLA MANUFACTURER # 59JM32	1	24.26	24.26
	1VAC2	LOBBY BROOM, SYNTHETIC, BLACK MANUFACTURER # 1VAC2	1		
	1VAJ6	LONG HANDLED DUST PAN, BLACK, PLASTIC MANUFACTURER # 1VAJ6	1		
	423J01	REMNANT WATER HOSE, COLD, PVC, 15 FT., GRE MANUFACTURER # REM15	1	7.91	7.91
	49EN50	PAIL, 2.0 GAL., OPEN HEAD, WHITE MANUFACTURER # ROP2120-VMM	3	5.63	16.89
	53RJ82	INSECT KILLER, 16 OZ., AEROSOL, PK12 MANUFACTURER # FWH16	1	73.92	73.92
	4TJX8	DRIVERS GLOVES, COWHIDE, L, YELLOW, PR MANUFACTURER # 4TJX8	5	9.69	48.45
Delivery #6405786080 Date Shipped: 08/13/2018 Carrier: UPS GROUND No. of Pkgs: 5 Wt: 33.140 Trk #: 1ZY6247W0327223257 1ZY6247W0327229662					

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 171.43

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, TO STAFF MEMBER WILL BE IN FULL PAYMENT OF THIS Net 30 Days Invoice. **AMOUNT DUE \$171.43**

# INVOICE REVIEWED

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

# OKAY TO PAY

BILL TO:

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

REMIT TO:

GRAINGER  
DEPT. 01544016  
PALM TREE IL 60038-0001

# JESSICA LANG 08/14/18

801544016987485443410000171431000000010000000100000018091265

X

ACCOUNT NUMBER  
801544016

DATE  
08/13/2018

INVOICE NUMBER  
9874854434

AMOUNT DUE  
\$171.43

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



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

PAGE 2

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9874854434
INVOICE DATE	08/13/2018
DUE DATE	09/12/2018
AMOUNT DUE	\$171.43

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
		1ZY6247W0327235557 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60147-9998			