

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9872127213
Invoice Date: 08/09/18
PO Number: P0359656
Check Number: E0068873
Check Amount: \$ 828.04
Check Date: 08/22/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Aug 09 21:24:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9872127213 PO# 359656

[attachment: Grainger Inv # 9872127213 PO# 359656.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9872127213
INVOICE DATE 08/09/2018
DUE DATE 09/08/2018
AMOUNT DUE \$521.28

SHIP TO

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

PO NUMBER: 359656
CALLER: ELIAS ALMAZAN BIC 0525
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1328160941
INCO TERMS: FOB ORIGIN

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

APPROVED

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

THANK YOU! FEI NUMBER 361150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

08/17/18 - BRUCE SCHMIEDL

PO LINE #	ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	4BA93	GRADED DENSITY CARTRIDGE,20 GPM,5 MIC MANUFACTURER # 155358-75	2	25.00	50.00
	6L060	RADIAL BEARING,DOUBLE SEAL,55MM BORE D MANUFACTURER # 6311LLBC3/L627	1	112.15	112.15
	6L057	RADIAL BEARING,DOUBLE SEAL,40MM BORE D MANUFACTURER # 6308LLBC3/L627	1	48.65	48.65
	6L055	RADIAL BEARING,DOUBLE SEAL,30MM BORE D MANUFACTURER # 6306LLBC3/L627	1	37.75	37.75
	6L030	RADIAL BEARING,DOUBLE SEAL,40MM BORE D MANUFACTURER # 6208LLBC3/L627	1	35.10	35.10
	4TMK3	CALCIUM & LIME REMOVER,1G MANUFACTURER # 1041491	4	26.56	106.24
	4MH63	DISPOSABLE RESPIRATOR,N95,UNIVERSAL,PK MANUFACTURER # 8214	1	92.04	92.04
	1DLN4	DISPOSABLE RESPIRATOR,N95,M/L,PK10 MANUFACTURER # 2700N95	1	39.35	39.35

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 521.28

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 \$521.28

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

INVOICE REVIEWED

REMIT TO
GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

OKAY TO PAY

KATHY STRIPLIN 08/17/18

X

ACCOUNT NUMBER

801544016

DATE

08/09/2018

INVOICE NUMBER

9872127213

AMOUNT DUE

\$521.28

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



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9872127213
INVOICE DATE	08/09/2018
DUE DATE	09/08/2018
AMOUNT DUE	\$521.28

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
		Delivery #6405544948 Date Shipped:08/09/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 53.470 Trk #:1ZY6247W0327020770 1ZY6247W0327020869 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: 9875518095
Invoice Date: 08/14/18
PO Number: P0359676
Check Number: E0068873
Check Amount: \$ 828.04
Check Date: 08/22/2018
Department ID: 00262
Reviewer Name: Jessica Lang
Voucher Number: V0523278
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Aug 14 21:27:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9875518095 PO# 359676

[attachment: Grainger Inv # 9875518095 PO# 359676.pdf]



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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 9875518095
INVOICE DATE 08/14/2018
DUE DATE 09/13/2018
AMOUNT DUE \$4.79

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

APPROVED

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

08/21/18 - MARIANNE HUNNICUTT

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
	6KP33	MARKING PAINT,17 OZ.,CAUTION BL/APWA B MANUFACTURER # 203031 Delivery #6405900135 Date Shipped:08/14/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.500 Trk #:1Z59A9W50311784678 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	1	4.79	4.79

**INVOICE REVIEWED
OKAY TO PAY**

JESSICA LANG 08/21/18

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

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**\$4.79**

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

801544016987551809510000004791000000010000000100000018091306

X

ACCOUNT NUMBER

801544016

DATE

08/14/2018

INVOICE NUMBER

9875518095

AMOUNT DUE

\$4.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9877373556
Invoice Date: 08/15/18
PO Number: P0359724
Check Number: E0068873
Check Amount: \$ 828.04
Check Date: 08/22/2018
Department ID: 14625
Reviewer Name:
Voucher Number: V0523331
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Aug 15 21:25:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9877373556 PO# 359724

[attachment: Grainger Inv # 9877373556 PO# 359724.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9877373556
INVOICE DATE 08/15/2018
DUE DATE 09/14/2018
AMOUNT DUE \$175.00

SHIP TO

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

PO NUMBER: 359724
CALLER: VICTOR MOORE/SRC-1111
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1328912148
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

Pay invoices online at:
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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
	5UTH9	UTILITY CART,500 LB. LOAD CAP. MANUFACTURER # 5UTH9 Delivery #6406063922 Date Shipped:08/15/2018 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 36.000 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	175.00	175.00

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 175.00

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

AMOUNT DUE \$175.00

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

8015440169877373556100001750010000000100000001000000180914H4

X

ACCOUNT NUMBER
801544016

DATE
08/15/2018

INVOICE NUMBER
9877373556

AMOUNT DUE
\$175.00

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: 9879115765
Invoice Date: 08/17/18
PO Number: P0359745
Check Number: E0068873
Check Amount: \$ 828.04
Check Date: 08/22/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0523458
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Aug 17 21:25:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9879115765 PO# 359745

[attachment: Grainger Inv # 9879115765 PO# 359745.pdf]



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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	9879115765
INVOICE DATE	08/17/2018
DUE DATE	09/16/2018
AMOUNT DUE	\$126.97

PO NUMBER:	359745
CALLER:	DIRK HEID CMC1021
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1329072791
INCO TERMS:	FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6500

APPROVED

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

THANK YOU! FEI NUMBER 86-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

08/21/18 - BRUCE SCHMIEDL

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1DL23		FUSE HOLDER, GLASS AND CERAMIC, 20A, 1 PO MANUFACTURER # HRJ	3	4.76	28.56
4UL63		JOBBER DRILL BIT, HSS, BLACK, 25/64 IN MANUFACTURER # 4UL63	2	5.29	10.58
2UFE5		JOBBER DRILL BIT, HSS, BLACK, 13/32 IN MANUFACTURER # 2UFE5	2	6.32	12.64
2UFE6		JOBBER DRILL BIT, HSS, BLACK, 27/64 IN MANUFACTURER # 2UFE6	2	6.17	12.34
6UT86		HOLE SAW, BI-METAL, DIA 1-1/8 IN MANUFACTURER # D180018	2	8.80	17.60
2KLL4		HOLE SAW ARBOR, 3/8 IN, 9/16-1 3/16 IN S MANUFACTURER # DW1810	2	18.35	36.70
6UT89		HOLE SAW, BI-METAL, DIA 1-1/4 IN MANUFACTURER # D180020	1	8.55	8.55
Delivery #6406273035 Date Shipped: 08/17/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 5.460 Trk #: 1ZY6247W0327607477					

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. Exportation of this purchase assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 126.97

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

AMOUNT DUE \$126.97

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

KATHY STRIPLIN 08/21/18

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

80154401698791157651000012697100000001000000010000001809167H

X

ACCOUNT NUMBER
801544016

DATE
08/17/2018

INVOICE NUMBER
9879115765

AMOUNT DUE
\$126.97



801544016

9879115765

08/17/2018

09/16/2018

\$126.97

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			