

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9884086183  
Invoice Date: 08/22/18  
PO Number: P0359835  
Check Number: E0068971  
Check Amount: \$ 487.20  
Check Date: 08/29/2018  
Department ID: 12035  
Reviewer Name: None  
Voucher Number: V0523797  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Aug 22 21:27:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9884086183 PO# 359835  
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[attachment: Grainger Inv # 9884086183 PO# 359835.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9884086183  
INVOICE DATE 08/22/2018  
DUE DATE 09/21/2018  
AMOUNT DUE \$129.34

SHIP TO

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

PO NUMBER: 359835  
CALLER: CLINE DANIELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1329463844  
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](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
	5MU53	TRASH CAN,50 GAL.,GRAY,HDPE MANUFACTURER # FG9W2700GRAY  Delivery #6406795328 Date Shipped:08/22/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 20.000 Trk #:1ZY6247W0327987272 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	129.34	129.34

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

INVOICE SUB TOTAL 129.34

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 \$129.34

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

8015440169884086183100001293410000000100000001000000180921H8

X

ACCOUNT NUMBER  
801544016

DATE  
08/22/2018

INVOICE NUMBER  
9884086183

AMOUNT DUE  
\$129.34

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: 9886301614  
Invoice Date: 08/24/18  
PO Number: P0359906  
Check Number: E0068971  
Check Amount: \$ 487.20  
Check Date: 08/29/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0524010  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Fri Aug 24 21:22:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9886301614 PO# 359906  
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[attachment: Grainger Inv # 9886301614 PO# 359906.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 9886301614  
INVOICE DATE 08/24/2018  
DUE DATE 09/23/2018  
AMOUNT DUE \$357.86

PO NUMBER: 359906  
CALLER: ELIAS ALMAZAN BIC 0525  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1329691426  
INCO TERMS: FOB ORIGIN

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
	30Z024	HOODED COVERALL,ELASTIC,WHITE MANUFACTURER # 4510-XL	6	7.35	44.10
	5LE23	STANDARD BATTERY,AA,ALKALINE,PK24 MANUFACTURER # PC500BKD	8	6.39	51.12
	5LE25	STANDARD BATTERY,AAA,ALKALINE,PK24 MANUFACTURER # PC2400BKD	8	6.27	50.16
	4TMK3	CALCIUM & LIME REMOVER,1G MANUFACTURER # 1041491	8	26.56	212.48

Delivery #6407031917 Date Shipped:08/24/2018  
Carrier: UPS GROUND No:of Pkgs:3 Wt: 103.440  
TTK #:1ZY6247W0328168860 1ZY6247W0328169234  
1ZY6247W0328173407  
SHIP FROM:MD,NORTH BAY,IL 60137-9999  
700 GRAINGER WAY,NORTH BAY,IL 60137-9999

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. EFFECTIVE THE DATE OF THE ORDER, WHICH MAY BE DIFFERENT FROM THE DATE HEREIN, GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM). PRODUCT REPAIRS/REPLACEMENTS ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM) FOR ITEMS.

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INVOICE SUB TOTAL 357.86

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

**AMOUNT DUE \$357.86**

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

801544016988630161410000357861000000010000000100000018092355

X

ACCOUNT NUMBER  
801544016

DATE  
08/24/2018

INVOICE NUMBER  
9886301614

AMOUNT DUE  
\$357.86

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