

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9910204073
Invoice Date: 09/19/18
PO Number: P0360317
Check Number: E0069521
Check Amount: \$ 704.93
Check Date: 10/03/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0528416
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Sep 19 21:22:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9910204073 PO# 360317

[attachment: Grainger Inv # 9910204073 PO# 360317.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9910204073
INVOICE DATE 09/19/2018
DUE DATE 10/19/2018
AMOUNT DUE \$107.75

SHIP TO

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

PO NUMBER: 360317
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1331340981
INCO TERMS: FOB ORIGIN

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

APPROVED**09/27/18 - CHARLES BOONE**

Pay Invoices online at
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	52LC03	BAR CLAMP,6" CAP.,2-7/16" THROAT D.,PK MANUFACTURER # 1964743	3	18.00	54.00
	4VCL9	SAFETY GLASSES,CLEAR,UNCOATED,PK12 MANUFACTURER # 4VCL9	1	17.06	17.06
	1TTX3	PAINT BRUSH,CHIP,2-1/2",PK24 MANUFACTURER # 1TTX3	1	28.20	28.20
	52RW48	CLIPBOARD,LETTER SIZE,HARDBOARD,BROWN MANUFACTURER # 7520-00-281-5918	3	2.83	8.49
Delivery #6409541453 Date Shipped:09/19/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 9.240 Trk #:1ZY6247W0330073770 1ZY6247W0330080002 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.

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 107.75

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

AMOUNT DUE \$107.75**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

801544016991020407310000107751000000010000000100000018101941

X

ACCOUNT NUMBER
801544016

DATE
09/19/2018

INVOICE NUMBER
9910204073

AMOUNT DUE
\$107.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9916624365
Invoice Date: 09/26/18
PO Number: P0360437
Check Number: E0069521
Check Amount: \$ 704.93
Check Date: 10/03/2018
Department ID: 00241
Reviewer Name:
Voucher Number: V0529228
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Sep 26 21:20:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9916624365 PO# 360437

[attachment: Grainger Inv # 9916624365 PO# 360437.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 9916624365
INVOICE DATE 09/26/2018
DUE DATE 10/26/2018
AMOUNT DUE \$47.88

PO NUMBER: 360437
CALLER: CARRINGTON ROBERT R.
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1332365272
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

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
	26CT75	RULER,PLASTIC,LINED,16THS,6IN,TRANSPAR MANUFACTURER # 18 Delivery #6410284198 Date Shipped:09/26/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.360 Trk #:1ZY6247W0330609772 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	36	1.33	47.88

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 47.88

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 \$47.88

▲ **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

8015440169916624365100000047881000000010000000100000018102695

X

ACCOUNT NUMBER
801544016

DATE
09/26/2018

INVOICE NUMBER
9916624365

AMOUNT DUE
\$47.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9918497943
Invoice Date: 09/27/18
PO Number: P0360494
Check Number: E0069521
Check Amount: \$ 704.93
Check Date: 10/03/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0529282
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Sep 27 21:22:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9918497943 PO# 360494

[attachment: Grainger Inv # 9918497943 PO# 360494.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9918497943
INVOICE DATE 09/27/2018
DUE DATE 10/27/2018
AMOUNT DUE \$12.00

SHIP TO

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

PO NUMBER: 360494
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1332549365
INCO TERMS: FOB ORIGIN

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

APPROVED

09/28/18 - CHARLES BOONE

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
	3KT64	CARTON TAPE,POLYPROPYLENE,TAN,48MM X 5 MANUFACTURER # 3734 Delivery #6410457518 Date Shipped:09/27/2018 Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt: 1.050 Trk #:1Z5645820347946902 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N.,PLYMOUTH,MN 55441-3600	3	4.00	12.00
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS COVERED BY GRAINGER'S TERMS OF SALE (CLD 36-1150280). INVOICE SUB TOTAL 12.00
DISPUTE RESOLUTION: REMEDIES AND CERTAIN WARRANTIES ARE LIMITED BY THE DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER WHICH ARE NOT POSTED BY RETURNING 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

\$12.00

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

8015440169918497943100000012001000000010000000100000018102763

X

ACCOUNT NUMBER

801544016

DATE

09/27/2018

INVOICE NUMBER

9918497943

AMOUNT DUE

\$12.00

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: 9918649279
Invoice Date: 09/28/18
PO Number: P0360494
Check Number: E0069521
Check Amount: \$ 704.93
Check Date: 10/03/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0529454
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Sep 28 21:19:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9918649279 PO# 360494

[attachment: Grainger Inv # 9918649279 PO# 360494.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9918649279
INVOICE DATE 09/28/2018
DUE DATE 10/28/2018
AMOUNT DUE \$125.18

SHIP TO

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

PO NUMBER: 360494
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1332549365
INCO TERMS: FOB ORIGIN

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

APPROVED
10/01/18 - CHARLES BOONE

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
	21XK17	FRAMING SQUARE,24 X2 IN,1/8 TO 1/16 GR MANUFACTURER # CS9	2	10.62	21.24
	5C961	SQUARE,CARPENTERS,STEEL,12 X 8 IN MANUFACTURER # 45-912	2	6.54	13.08
	4LL49	SANDING HAND PAD,SILICON CARBIDE,MICRO MANUFACTURER # 66261074800	5	1.28	6.40
	5KPY3	MINERAL SPIRITS,1 GAL. MANUFACTURER # 803G1	1	20.33	20.33
	44ZU20	CLEANUP SOLVENT,1 QT.,SOLVENT,ACETONE MANUFACTURER # 84032	1	11.72	11.72
	2AG42	DISPENSING BOTTLE 8 OZ.,RED,POLYETHYLE MANUFACTURER # 14004	1	31.05	31.05
	20JY62	LUBRICANT AEROSOL CAN,12 OZ. MANUFACTURER # 490057	2	10.68	21.36
Delivery #6410464930 Date Shipped:09/27/2018 Carrier: UPS GROUND No:of Pkgs:3 Wt: 17.050 Trk #:1ZY6247W0330796598 1ZY6247W0330801161					

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 125.18

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 \$125.18

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

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

OKAY TO PAY

FRANK JACKOWIAK 10/01/18

X

ACCOUNT NUMBER 801544016 DATE 09/28/2018 INVOICE NUMBER 9918649279 AMOUNT DUE \$125.18

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	9918649279
INVOICE DATE	09/28/2018
DUE DATE	10/28/2018
AMOUNT DUE	\$125.18

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
		1ZY6247W0330801385 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			
INVOICE REVIEWED OKAY TO PAY FRANK JACKOWIAK 10/01/18					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9918851107
Invoice Date: 09/28/18
PO Number: P0360501
Check Number: E0069521
Check Amount: \$ 704.93
Check Date: 10/03/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0529481
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Sep 28 21:19:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9918851107 PO# 360501

[attachment: Grainger Inv # 9918851107 PO# 360501.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9918851107
INVOICE DATE 09/28/2018
DUE DATE 10/28/2018
AMOUNT DUE \$412.12

SHIP TO

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

PO NUMBER: 360501
CALLER: FRANK JACKOWIAK MAC 278
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1332500192
INCO TERMS: FOB ORIGIN

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

APPROVED

10/01/18 - CHARLES BOONE

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
	5JK06	SURGE PROTECTOR STRIP,8 OUTLET,GRAY MANUFACTURER # ISOBAR 8 ULTRA	4	100.57	402.28
	4HP38	TERRY TOWELS,COTTON,PK12 MANUFACTURER # 51702	2	4.92	9.84
Delivery #6410480315 Date Shipped:09/28/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 18.000 Trk #:1ZY6247W0330803909 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

INVOICE REVIEWED

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 U.S. law prohibited.

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

INVOICE SUB TOTAL 412.12

AMOUNT DUE \$412.12

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

801544016991885110710000412121000000010000000100000018102853

X

ACCOUNT NUMBER
801544016

DATE
09/28/2018

INVOICE NUMBER
9918851107

AMOUNT DUE
\$412.12

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