

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9924095889
Invoice Date: 10/03/08
PO Number: P0360585
Check Number: E0069653
Check Amount: \$ 433.36
Check Date: 10/10/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0529913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Oct 03 21:23:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9924095889 PO# 360585

[attachment: Grainger Inv # 9924095889 PO# 360585.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 9924095889
INVOICE DATE 10/03/2018
DUE DATE 11/02/2018
AMOUNT DUE \$295.68

PO NUMBER: 360585
CALLER: CANNELLA BOB TEC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1332913246
INCO TERMS: FOB ORIGIN

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

APPROVED
10/05/18 - KRISTINE FAY

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
	38NJ63	TOP CHEST,26X12X15-19/64,6 DRAWERS,RED MANUFACTURER # WCH-266RD Delivery #6411010735 Date Shipped:10/03/2018 Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt: 48.000 Trk #:1Z6812730361384352 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370	1	295.68	295.68

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 295.68

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 \$295.68

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

INVOICE REVIEWED

801544016992409588910032018100000010000001811024H

X

OKAY TO PAY

ACCOUNT NUMBER
801544016

DATE
10/05/2018

INVOICE NUMBER
9924095889

AMOUNT DUE
\$295.68

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9926883977
Invoice Date: 10/05/18
PO Number: P0360642
Check Number: E0069653
Check Amount: \$ 433.36
Check Date: 10/10/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0530338
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Oct 05 21:20:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9926883977 PO# 360642

[attachment: Grainger Inv # 9926883977 PO# 360642.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9926883977
INVOICE DATE 10/05/2018
DUE DATE 11/04/2018
AMOUNT DUE \$137.68

SHIP TO

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

PO NUMBER: 360642
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1333247232
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
	5KAK4	DFINIT PRPOSE CONTACTR,24VAC,30A,3P,OP MANUFACTURER # 8910DPA33V14 Delivery #6411294909 Date Shipped:10/05/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.980 Trk #:1ZY6247W0331445447 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	68.84	137.68

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 137.68

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

AMOUNT DUE \$137.68

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

80154401699268839771000013768100000001000000010000001811044H

X

ACCOUNT NUMBER
801544016

DATE
10/05/2018

INVOICE NUMBER
9926883977

AMOUNT DUE
\$137.68

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