

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9925654536  
Invoice Date: 10/04/18  
PO Number: P0360613  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0530005  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Thu Oct 04 21:23:58 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9925654536 PO# 360613  
-----

[attachment: Grainger Inv # 9925654536 PO# 360613.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 9925654536  
INVOICE DATE 10/04/2018  
DUE DATE 11/03/2018  
AMOUNT DUE \$248.24

PO NUMBER: 360613  
CALLER: ELIAS ALMAZAN BIC 0525  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333064440  
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
	442Y59	PRESSURE GAUGE, 2" DIAL SIZE, BACK MANUFACTURER # 113.13.20.100.B	2	17.25	34.50
	5LE22	STANDARD BATTERY, C, ALKALINE, PK12 MANUFACTURER # PC1400	2	7.10	14.20
	1RL58	DISPOSABLE GLOVES NITRILE, BLUE PK100 MANUFACTURER # 92-675	2	9.18	18.36
	1RL59	DISPOSABLE GLOVES NITRILE, XL, BLUE PK10 MANUFACTURER # 92-675	2	9.59	19.18
	3KUP7	CABLE PROTECTOR, DROP OVER, 1 CHANNEL, 3F MANUFACTURER # FL1X4-O	2	81.00	162.00

Delivery #6411132576 Date Shipped: 10/04/2018  
Carrier: UPS GROUND No. of Pkgs: 2 Wt: 30.000  
Trk #: 1ZY6247W0331285601 1ZY6247W0331322945  
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).

These items are sold for domestic consumption. Importation for resale assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 248.24

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

AMOUNT DUE \$248.24

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

801544016992565453610000248241000000010000000100000018110329

X

ACCOUNT NUMBER  
801544016

DATE  
10/04/2018

INVOICE NUMBER  
9925654536

AMOUNT DUE  
\$248.24

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9928423467  
Invoice Date: 10/08/18  
PO Number: P0360651  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00293  
Reviewer Name: Glenn Glinke  
Voucher Number: V0530402  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Mon Oct 08 21:21:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9928423467 PO# 360651  
-----

[attachment: Grainger Inv # 9928423467 PO# 360651.pdf]



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

PAGE 1

# ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9928423467  
INVOICE DATE 10/08/2018  
DUE DATE 11/07/2018  
AMOUNT DUE \$84.00

SHIP TO

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

PO NUMBER: 360651  
CALLER: CHEN JENNY MAC250A  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333281646  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**10/16/18 - CHARLES BOONE**

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
	402F19	FOLDING STEP STEEL, 225 LB. LOAD MANUFACTURER # SP323-6  Delivery #6411396014 Date Shipped: 10/08/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 17.460 Trk #: 1ZY6247W0331502483 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	84.00	84.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

**GLENN GLINKKE 10/11/18**

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

**\$84.00**

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

8015440169928423467100000084001000000010000000100000018110742

X

ACCOUNT NUMBER

801544016

DATE

10/08/2018

INVOICE NUMBER

9928423467

AMOUNT DUE

**\$84.00**

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: 9928220624  
Invoice Date: 10/08/18  
PO Number: P0360649  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00297  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0530404  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Mon Oct 08 21:21:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9928220624 PO# 360649  
-----

[attachment: Grainger Inv # 9928220624 PO# 360649.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9928220624  
INVOICE DATE 10/08/2018  
DUE DATE 11/07/2018  
AMOUNT DUE \$49.30

SHIP TO

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

PO NUMBER: 360649  
CALLER: HOLT JACK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333281650  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**10/16/18 - CHARLES BOONE**

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
	2FDK8	SPONGE,7-3/4"L,3-1/2"W,YW MANUFACTURER # 2FDK8  Delivery #6411396016 Date Shipped:10/08/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.800 Trk #:1ZY6247W0331487358 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	4.93	49.30

**INVOICE REVIEWED**  
**OKAY TO PAY**

**FRANK JACKOWIAK 10/11/18**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING  
DISPUTE RESOLUTION METHODS, AND ANY 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)

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

**\$49.30**

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

801544016992822062410000049301000000010000000100000018110715

X

ACCOUNT NUMBER

801544016

DATE

10/08/2018

INVOICE NUMBER

9928220624

AMOUNT DUE

**\$49.30**

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: 9928661488  
Invoice Date: 11/07/18  
PO Number: P0360645  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0530435  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Mon Oct 08 21:21:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9928661488 PO# 360645  
-----

[attachment: Grainger Inv # 9928661488 PO# 360645.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9928661488  
INVOICE DATE 10/08/2018  
DUE DATE 11/07/2018  
AMOUNT DUE \$19.72

SHIP TO

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

PO NUMBER: 360645  
CALLER: JIM FILIPEK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333356503  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 10/10/18 - KRISTINE FAY

Pay invoices online at:

[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! TEL NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	31HK04	BUILDING WIRE, THHN, 10 AWG, STRANDED, GRE MANUFACTURER # 22977336  Delivery #6411406628 Date Shipped: 10/08/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.750 Trk #: 1Z4443260395097255 SHIPPED FROM: GARY BRANCH 148 1701 CLINE AVENUE, GARY, IN 46406-2225	1	19.72	19.72

# INVOICE REVIEWED OKAY TO PAY

# BRIDGET MCLEARLAND 10/10/18

THIS PURCHASE IS SUBJECT TO GRAINGER'S TERMS OF SALE, INCLUDING (1) THE FOLLOWING: (2) GRAINGER'S TERMS OF SALE, 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).

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

\$19.72

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

801544016992866148810000019721000000010000000100000018110709

X

ACCOUNT NUMBER  
801544016

DATE  
10/08/2018

INVOICE NUMBER  
9928661488

AMOUNT DUE  
\$19.72

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: 9930108452  
Invoice Date: 10/09/18  
PO Number: P0360688  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00262  
Reviewer Name: Jessica Lang  
Voucher Number: V0533907  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Tue Oct 09 21:23:54 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9930108452 PO# 360688  
-----

[attachment: Grainger Inv # 9930108452 PO# 360688.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	9930108452
INVOICE DATE	10/09/2018
DUE DATE	11/08/2018
AMOUNT DUE	\$304.79

PO NUMBER:	360688
CALLER:	REMIC ENSWEILER BIC0545
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1333529506
INCO TERMS:	FOB ORIGIN

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

**APPROVED****10/15/18 - MARIANNE HUNNICUTT**

For Invoices, please contact  
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4043

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4JMZ4	COMPOSTABLE TRASH BAGS, PK5 MANUFACTURER # 4JMZ4	5	6.30	31.50
	13R142	TRASH GRABBER, ALUMINUM, 32" L MANUFACTURER # 13R142	1	20.71	20.71
	49EN25	PAIL, 3.5 GAL., OPEN HEAD, WHITE MANUFACTURER # ROP2135-VWM	3	8.49	25.47
	49GV19	WINTER LEATHER IMPACT GLOVES, XL, PR MANUFACTURER # G-EHVIP-05-XL	3	29.44	88.32
	31DK53	RECYCLED TRASH BAGS, 10 GAL., BLACK, PK25 MANUFACTURER # 31DK53	1	62.89	62.89
	22DN41	LEATHER DRIVERS GLOVE, COWHIDE, GRAIN, L, MANUFACTURER # 3205L	10	7.59	75.90
Delivery #6411675613 Date Shipped: 10/09/2018 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 42.074 Trk #: 1Z2X98300355890423 1Z2X98300355894296 1Z2X98300355896749 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019					

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 304.79

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 \$304.79****INVOICE REVIEWED**

PLEASE DETACH THIS BOTTOM AND RETURN WITH YOUR PAYMENT

BILL TO:

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

**OKAY TO PAY**

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

**JESSICA LANG 10/15/18**

80154401699301084521000030479100000001000000010000001811088H

X

ACCOUNT NUMBER  
801544016

DATE  
10/09/2018

INVOICE NUMBER  
9930108452

AMOUNT DUE  
\$304.79

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	9930108452
INVOICE DATE	10/09/2018
DUE DATE	11/08/2018
AMOUNT DUE	\$304.79

### 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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9930688164  
Invoice Date: 10/10/18  
PO Number: P0360708  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 36825  
Reviewer Name: Kathy Striplin  
Voucher Number: V0534003  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Wed Oct 10 21:23:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9930688164 PO# 360708  
-----

[attachment: Grainger Inv # 9930688164 PO# 360708.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9930688164  
INVOICE DATE 10/10/2018  
DUE DATE 11/09/2018  
AMOUNT DUE \$94.24

### SHIP TO

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

PO NUMBER: 360708  
CALLER: INMAN DON  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333571134  
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
	52NY52	SURGE PROTECTOR OUTLET STRIP,4 FT.,WHI MANUFACTURER # 52NY52  Delivery #6411728256 Date Shipped:10/10/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.440 Trk #:1ZY6247W0331726401 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	8	11.78	94.24

**APPROVED**  
**10/15/18 - BRUCE SCHMIEDL**

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 PURCHASE, WHICH ARE AVAILABLE ON GRAINGER.COM. HEREIN, GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [www.grainger.com/terms](http://www.grainger.com/terms). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [www.grainger.com/returns](http://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 DUE DATE 11/09/2018. IN U.S. DOLLARS.

INVOICE SUB TOTAL 94.24

**INVOICE REVIEWED**

**OKAY TO PAY**

AMOUNT DUE \$94.24

**KATHY STRIPLIN 10/15/18**

### 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

801544016993068816410000094241000000010000000100000018110983

X

ACCOUNT NUMBER  
801544016

DATE  
10/10/2018

INVOICE NUMBER  
9930688164

AMOUNT DUE  
\$94.24

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: 9932378772  
Invoice Date: 10/11/18  
PO Number: P0360751  
Check Number: E0069789  
Check Amount: \$ 1,419.22  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0534131  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: S\_BTCEMAIL@grainger.com  
Sent: Thu Oct 11 21:23:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9932378772 PO# 360751  
-----

[attachment: Grainger Inv # 9932378772 PO# 360751.pdf]



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9932378772  
INVOICE DATE 10/11/2018  
DUE DATE 11/10/2018  
AMOUNT DUE \$618.93

SHIP TO

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

PO NUMBER: 360751  
CALLER: ELIAS ALMAZAN BIC 0525  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1333697523  
INCO TERMS: FOB ORIGIN

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

**APPROVED****10/16/18 - BRUCE SCHMIDT**

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

FOR QUESTIONS ABOUT THIS INVOICE, CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4RA72	HACKSAW BLADE, 12IN, 24TPI, BI-METAL, PK10 MANUFACTURER # 20145-V224HE	1	22.95	22.95
	4RA73	HACKSAW BLADE, 12IN, 32TPI, BI-METAL, PK10 MANUFACTURER # 20146-V232HE	1	21.16	21.16
	5CHJ7	AUXILIARY CONTACT, 600VAC, 10A, 1NO/1NC MANUFACTURER # 9999DD11	1	32.07	32.07
	1MRA8	CONTACT CLEANER, 11 OZ. AEROSOL MANUFACTURER # PD11CC	3	11.23	33.69
	6L060	RADIAL BEARING, DOUBLE SEAL, 55MM BORE D MANUFACTURER # 6311LLBC3/L627	2	112.15	224.30
	5U567	RADIAL BEARING, DOUBLE SEAL, 60MM BORE D MANUFACTURER # 6312LLBC3/L627	2	135.90	271.80
	1PKT6	BRAKE PARTS CLEANER, 16 OZ. AEROSOL CA MANUFACTURER # PYBPC20	3	4.32	12.96
Delivery #6411913259 Date Shipped: 10/11/2018 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 22.080 Trk #: 1ZY6247W0331866724					

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).

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 618.93

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

**AMOUNT DUE \$618.93****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**

80154401699323787721000011893100000010000000100000018111053

**OKAY TO PAY**

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

10/11/2018

9932378772

\$618.93

**KATHY STRIPLIN 10/16/18**

FOR DOCUMENTS OR CHANGES, ADDRESSES, OR INFORMATION, CONTACT THE REVERSE SIDE



GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9932378772
INVOICE DATE	10/11/2018
DUE DATE	11/10/2018
AMOUNT DUE	\$618.93

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
		SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			