

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9935883927
Invoice Date: 10/16/18
PO Number: P0360789
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0535048
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Oct 16 21:23:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9935883927 PO# 360789

[attachment: Grainger Inv # 9935883927 PO# 360789.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9935883927
INVOICE DATE 10/16/2018
DUE DATE 11/15/2018
AMOUNT DUE \$82.98

SHIP TO

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

PO NUMBER: 360789
CALLER: JIM FILIPEK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334023073
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
	13C540	LABEL TAPE CTG,26-13/64FTX0.94IN MANUFACTURER # TZES651 Delivery #6412238981 Date Shipped:10/16/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.510 Trk #:1ZY6247W0332169619 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	27.66	82.98

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 82.98

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 \$82.98

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

80154401699358839271000000829810000000100000001000000181115HH

X

ACCOUNT NUMBER
801544016

DATE
10/16/2018

INVOICE NUMBER
9935883927

AMOUNT DUE
\$82.98

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: 9937927169
Invoice Date: 10/17/18
PO Number: P0360826
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0535091
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Oct 17 21:23:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9937927169 PO# 360826

[attachment: Grainger Inv # 9937927169 PO# 360826.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9937927169
INVOICE DATE 10/17/2018
DUE DATE 11/16/2018
AMOUNT DUE \$341.42

SHIP TO

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

PO NUMBER: 360826
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1333781527
INCO TERMS: FOB ORIGIN

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

APPROVED

10/22/18 - ERIC SCHULTZ

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
	19YU44	COMPARTMENT BOX,5 COMPARTMENTS MANUFACTURER # 019151M	1	20.72	20.72
	49XF34	ADJ. WRENCH,10",1-1/4" CAP.,CHROME MANUFACTURER # FMHT75080	1	24.20	24.20
	19YP61	SOLDERING KIT,25W,CHISEL TIP MANUFACTURER # PSK25	1	161.24	161.24
	15W144	MULTI-BIT SCREWDRIVER,6-IN-1,9-1/8" MANUFACTURER # 32560	1	17.53	17.53
	52JJ16	DIGITAL MULTIMETER,2MA,2 MEGOHM,LCD MANUFACTURER # AM-420/VVWG	1	24.10	24.10
	5TDA7	CABLE STRIPPER,3/16 TO 1-1/8 IN,5-1/4 MANUFACTURER # CST-1900	1	54.75	54.75
	3PB81	WIRE STRIPPER,18 TO 10 AWG,7-1/8 IN MANUFACTURER # 11055	1	19.54	19.54
	22UN62	NEEDLE NOSE PLIER,8" L,SERRATED MANUFACTURER # 18431	1	19.34	19.34

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. 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 341.42

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

AMOUNT DUE \$341.42

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

801544016993792716910000341421000000010000000100000018111680

X

ACCOUNT NUMBER
801544016

DATE
10/17/2018

INVOICE NUMBER
9937927169

AMOUNT DUE
\$341.42

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	9937927169
INVOICE DATE	10/17/2018
DUE DATE	11/16/2018
AMOUNT DUE	\$341.42

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 #6412448320 Date Shipped:10/17/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 10.170 Trk #:1Z59A9W50313267590 1Z59A9W50313269301 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259			

APPROVED
10/22/18 - ERIC SCHU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9935772971
Invoice Date: 10/16/18
PO Number:
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0535113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Oct 16 21:23:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9935772971 PO# 360692

[attachment: Grainger Inv # 9935772971 PO# 360692.pdf]



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

PAGE 1

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9935772971
INVOICE DATE 10/16/2018
ORIGINAL INVOICE 9929986116
AMOUNT DUE 328.64CR

SHIP TO

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

PO NUMBER: 360692
CALLER: ROBERT CARRINGTON
CUSTOMER PHONE: 6309422413
ORDER NUMBER: 1333698014
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

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1AAZ8	PIPE,SCHEDULE 40,PVC,2 IN,8 FEET LONG MANUFACTURER # 43088 Delivery #4030120543 Date Shipped:10/16/2018 Carrier: UPS GROUND No:of Pkgs: Wt: 42.640 RETURNED TO: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	8	41.08	328.64

APPROVED 10/23/18

APPROVED

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND LIMITATIONS. NO 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 328.64

10/23/18 - MARIANNE HUNNIC

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$328.64 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

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

801544016993577297100000328641000000010000000100000018111565

X

ACCOUNT NUMBER
801544016

DATE
10/16/2018

CREDIT MEMO NUMBER
9935772971

CREDIT AMOUNT
328.64CR

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: 9940569057
Invoice Date: 10/19/18
PO Number: P0360884
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 00577
Reviewer Name:
Voucher Number: V0535489
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Oct 19 21:20:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9940569057 PO# 360884

[attachment: Grainger Inv # 9940569057 PO# 360884.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9940569057
INVOICE DATE 10/19/2018
DUE DATE 11/18/2018
AMOUNT DUE \$323.89

SHIP TO

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

PO NUMBER: 360884
CALLER: HULL AMY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334413534
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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
	4LY85	MOTOR,CAP ST,3/4 HP,1725/1140,115,56,O MANUFACTURER # C741V1 Delivery #6411463895 Date Shipped:10/19/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 33.850 Trk #:1Z5842640395103259 SHIPPED FROM: GREEN BAY BRANCH 326 751 MORRIS AVE.,GREEN BAY,WI 54304-4558	1	323.89	323.89

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 323.89

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 \$323.89

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

801544016994056905710000323891000000010000000100000018111871

X

ACCOUNT NUMBER
801544016

DATE
10/19/2018

INVOICE NUMBER
9940569057

AMOUNT DUE
\$323.89

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9939783669
Invoice Date: 10/19/18
PO Number: P0360826
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0535490
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Oct 19 21:20:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9939783669 PO# 360826

[attachment: Grainger Inv # 9939783669 PO# 360826.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60151-1704
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9939783669
INVOICE DATE 10/19/2018
DUE DATE 11/18/2018
AMOUNT DUE \$14.73

SHIP TO

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

PO NUMBER: 360826
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1333781527
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
	10D194	LINEMANS PLIERS, 7-1/2 IN L, BLACK MANUFACTURER # 89-863	1	14.73	14.73

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 14.73

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

AMOUNT DUE \$14.73

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

801544016993978366910000014731000000010000000100000018111831

X

ACCOUNT NUMBER
801544016

DATE
10/19/2018

INVOICE NUMBER
9939783669

AMOUNT DUE
\$14.73

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: 9941560576
Invoice Date: 10/22/18
PO Number: P0360889
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0540200
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Oct 22 21:21:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9941560576 PO# 360889

[attachment: Grainger Inv # 9941560576 PO# 360889.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9941560576
INVOICE DATE 10/22/2018
DUE DATE 11/21/2018
AMOUNT DUE \$6.20

SHIP TO

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

PO NUMBER: 360889
CALLER: GRIDER PATRICK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334516227
VENDOR TERM: FOB ORIGIN

3 WAY MATCH

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

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
	10E791	ENCASED MAGNET, 1 LB. PULL MANUFACTURER # 10E791 Delivery #6412822753 Date Shipped: 10/22/2018 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.100 Trk #: 1ZY6247W0332625401 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	10	0.62	6.20

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 6.20

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 \$6.20

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

8015440169941560576100000006201000000010000000100000018112109

X

ACCOUNT NUMBER
801544016

DATE
10/22/2018

INVOICE NUMBER
9941560576

AMOUNT DUE
\$6.20

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: 9942094039
Invoice Date: 10/22/18
PO Number: P0360893
Check Number: E0069921
Check Amount: \$ 495.41
Check Date: 10/24/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0540201
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Oct 22 21:21:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9942094039 PO# 360893

[attachment: Grainger Inv # 9942094039 PO# 360893.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9942094039
INVOICE DATE 10/22/2018
DUE DATE 11/21/2018
AMOUNT DUE \$54.83

SHIP TO

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

PO NUMBER: 360893
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334516232
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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
	9UL37	RECEPTACLE TESTER WITH GFCI,120VAC MANUFACTURER # GF16302	1	10.75	10.75
	22UN61	WIRE CUTTER,SHEAR CUT,7 IN MANUFACTURER # 18429	2	22.04	44.08
Delivery #6412822754 Date Shipped:10/22/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.370 Trk #:1ZY6247W0332666788 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

INVOICE SUB TOTAL 54.83

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 \$54.83

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

80154401699420940391000005483100000001000000010000001811211H

X

ACCOUNT NUMBER
801544016

DATE
10/22/2018

INVOICE NUMBER
9942094039

AMOUNT DUE
\$54.83

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