

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9940569065
Invoice Date: 10/19/18
PO Number: P0360880
Check Number: E0070049
Check Amount: \$ 167.21
Check Date: 10/31/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0535488
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Oct 19 21:20:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9940569065 PO# 360880

[attachment: Grainger Inv # 9940569065 PO# 360880.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9940569065
INVOICE DATE 10/19/2018
DUE DATE 11/18/2018
AMOUNT DUE \$20.56

SHIP TO

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

PO NUMBER: 360880
CALLER: FILIPEK JAMES
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334423356
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 INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2CZC7	WELDING TIP, SIZE 2, ACETYLENE MANUFACTURER # 2CZC7 Delivery #6412738754 Date Shipped: 10/19/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.800 Trk #: 1ZY6247W0332551553 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	2.57	20.56

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 20.56

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

AMOUNT DUE \$20.56

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

801544016 9940569065 10192018 10192018 00100000018111837

X

ACCOUNT NUMBER

801544016

DATE

10/19/2018

INVOICE NUMBER

9940569065

AMOUNT DUE

\$20.56

OKAY TO PAY

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: 9945004571
Invoice Date: 10/24/18
PO Number: P0360940
Check Number: E0070049
Check Amount: \$ 167.21
Check Date: 10/31/2018
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0540361
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Oct 24 21:23:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9945004571 PO# 360940

[attachment: Grainger Inv # 9945004571 PO# 360940.pdf]



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9945004571
INVOICE DATE 10/24/2018
DUE DATE 11/23/2018
AMOUNT DUE \$97.85

SHIP TO

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

PO NUMBER: 360940
CALLER: CHEN JENNY MAC250A
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334775556
INCO TERMS: FOB ORIGIN

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

APPROVED

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10/26/18 - CHARLES BOONE

THANK YOU FOR INVOICE # 1150240
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	48ZJ62	SCREWDRIVER BIT SET,50 PIECES,1/4" SHA MANUFACTURER # 48-32-4013	1	39.99	39.99
	9LNR4	SOCKET WRENCH SET,3/8 IN. DR,30 PC MANUFACTURER # CTK30SETN	1	57.86	57.86
Delivery #6413212479 Date Shipped:10/24/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.860 Trk #:1ZY6247W0332918845 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

INVOICE REVIEWED OKAY TO PAY

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INVOICE SUB TOTAL 97.85

GLENN GLINKKE 10/25/18

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

\$97.85

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

801544016994500457110000097851000000010000000100000018112363

X

ACCOUNT NUMBER

801544016

DATE

10/24/2018

INVOICE NUMBER

9945004571

AMOUNT DUE

\$97.85

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: 9945067578
Invoice Date: 10/24/18
PO Number: P0360880
Check Number: E0070049
Check Amount: \$ 167.21
Check Date: 10/31/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0540426
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Oct 25 21:23:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9945067578 PO# 360880

[attachment: Grainger Inv # 9945067578 PO# 360880.pdf]



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www.grainger.com

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9945067578
INVOICE DATE 10/24/2018
DUE DATE 11/23/2018
AMOUNT DUE \$48.80

SHIP TO

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

PO NUMBER: 360880
CALLER: FILIPEK JAMES
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1334423356
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53MK31	STRAIGHT FLUTE HAND TAP1-1/8" THREAD L MANUFACTURER # 15459	4	12.20	48.80
APPROVED 10/29/18 - KRISTINE FAY INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE ORDER IS SUBJECT TO GRAINGER'S TERMS OF SALE, INCLUDING
DISPUTES, CANCELLATION, AND WARRANTY. NO WARRANTIES, EXPRESS OR IMPLIED,
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
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INVOICE SUB TOTAL 48.80

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export controls. Diversion contrary to US law prohibited.

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AMOUNT DUE

\$48.80

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

8015440169945067578100000048801000000010000000100000018112317

X

ACCOUNT NUMBER

801544016

DATE

10/24/2018

INVOICE NUMBER

9945067578

AMOUNT DUE

\$48.80

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