

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9951578658
Invoice Date: 10/31/18
PO Number: P0361092
Check Number: E0070156
Check Amount: \$ 397.52
Check Date: 11/07/2018
Department ID: 00345
Reviewer Name:
Voucher Number: V0541011
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Oct 31 21:22:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9951578658 PO# 361092

[attachment: Grainger Inv # 9951578658 PO# 361092.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9951578658
INVOICE DATE 10/31/2018
DUE DATE 11/30/2018
AMOUNT DUE \$274.97

SHIP TO

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

PO NUMBER: 361092
CALLER: FRANK JACKOWIAK MAC 278
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1335400586
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
	2PYG4	EVAPORATIVE WICK,9 3/4HX16 3/4WX5 D MANUFACTURER # 1041	10	19.30	193.00
	48RR62	CHAIN,SASH,FLAT,100 FT.,75 LB.,WELDLES MANUFACTURER # 7700832	1	81.97	81.97
Delivery #6413958401 Date Shipped:10/31/2018 Carrier: UPS GROUND No:of Pkgs:3 Wt: 29.200 Trk #:1ZY6247W0333475278 1ZY6247W0333475929 1ZY6247W0333477301 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 274.97

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 \$274.97

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

801544016995157865810000274971000000010000000100000018113051

X

ACCOUNT NUMBER
801544016

DATE
10/31/2018

INVOICE NUMBER
9951578658

AMOUNT DUE
\$274.97

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9951638049
Invoice Date: 10/31/18
PO Number: P0361089
Check Number: E0070156
Check Amount: \$ 397.52
Check Date: 11/07/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0541013
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Oct 31 21:22:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9951638049 PO# 361089

[attachment: Grainger Inv # 9951638049 PO# 361089.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 9951638049
INVOICE DATE 10/31/2018
DUE DATE 11/30/2018
AMOUNT DUE \$91.71

PO NUMBER: 361089
CALLER: HOLT JACK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1335425436
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4RYH6	DISPOSABLE BAG,PK3 MANUFACTURER # 1470745010 Delivery #6413961762 Date Shipped:10/31/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.040 Trk #:1ZY6247W0333459250 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	30.57	91.71

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 91.71

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 \$91.71

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

8015440169951638049100000917110000000100000001000000181130H8

X

ACCOUNT NUMBER
801544016

DATE
10/31/2018

INVOICE NUMBER
9951638049

AMOUNT DUE
\$91.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9953362572
Invoice Date: 11/02/18
PO Number: P0360880
Check Number: E0070156
Check Amount: \$ 397.52
Check Date: 11/07/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0541364
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Nov 02 21:20:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9953362572 PO# 360880

[attachment: Grainger Inv # 9953362572 PO# 360880.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9953362572
INVOICE DATE 11/02/2018
DUE DATE 12/02/2018
AMOUNT DUE \$30.84

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

3 WAY MATCH

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2CZC7	WELDING TIP, SIZE 2, ACETYLENE MANUFACTURER # 2CZC7 Delivery #6414103780 Date Shipped: 11/02/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.200 Trk #: 1ZY6247W0333585588 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	12	2.57	30.84

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.

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INVOICE SUB TOTAL 30.84

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

AMOUNT DUE \$30.84

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

80154401699533625721000003084100000001000000010000001812025H

X

ACCOUNT NUMBER
801544016

DATE
11/02/2018

INVOICE NUMBER
9953362572

AMOUNT DUE
\$30.84

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