

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9957900435
Invoice Date: 11/06/18
PO Number: P0361175
Check Number: E0070318
Check Amount: \$ 1,068.10
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541737
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Nov 06 21:49:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9957900435 PO# 361175

[attachment: Grainger Inv # 9957900435 PO# 361175.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9957900435
INVOICE DATE 11/06/2018
DUE DATE 12/06/2018
AMOUNT DUE \$421.34

SHIP TO

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

PO NUMBER: 361175
CALLER: ELIAS ALMAZAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1335932417
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
	2D725	ABRASIVE ROLL,1"W X 150 FT. L, 80G, ALUMNM OX, MANUFACTURER # 66261126271	1	29.65	29.65
	1LZK9	ABRASIVE ROLL,1" W X 150 FT. L, 220G, BRO MANUFACTURER # 66261126271	1	32.40	32.40
	53DV14	REFLECTIVE TAPE,1" W,150 FT. L MANUFACTURER # 983-21 ES	1	52.80	52.80
	5UCP4	TAPE,ELL,1"W,50 FT. L, MANUFACTURER # M71C,200-59-1,Y2	1	33.82	113.82
	3KP43	DISPOSABLE RESPIRATOR,N95,UNIVERSAL,PK MANUFACTURER # 8210	1	16.20	16.20
	25WR23	THERMAL OVERLOAD MANUFACTURER # 97013945	1	26.30	26.30
	4ERD1	FUEL FILTER,4-3/4 X 2-1/16 X 4-3/4 IN MANUFACTURER # E7633	4	7.52	30.08
	5U715	WPA, SWITCH, LOCKOUT, CLEAR, 9/32 IN, 1/4 MANUFACTURER # WSLO	1	7.10	7.10
	35ZR09		1	66.42	66.42

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 421.34

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

AMOUNT DUE \$421.34

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

80154401699579004351000042134100000001000000010000001812067H

X

ACCOUNT NUMBER
801544016

DATE
11/06/2018

INVOICE NUMBER
9957900435

AMOUNT DUE
\$421.34

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



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9957900435
INVOICE DATE	11/06/2018
DUE DATE	12/06/2018
AMOUNT DUE	\$421.34

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
	20JY60	ABSORB PAD,OIL-BASED LIQUIDS,WHITE,PK1 MANUFACTURER # 35ZR09 LUBRICANT AEROSOL CAN,8 OZ. MANUFACTURER # 490026 Delivery #6414587720 Date Shipped:11/06/2018 Carrier: UPS GROUND No:of Pkgs:2 Wt: 21.530 Trk #:1ZY6247W0333882266 1ZY6247W0333891032 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	7.71	46.26

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9958972748
Invoice Date: 11/07/18
PO Number: P0361210
Check Number: E0070318
Check Amount: \$ 1,068.10
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0541871
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Nov 07 21:50:45 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9958972748 PO# 361210

[attachment: Grainger Inv # 9958972748 PO# 361210.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9958972748
INVOICE DATE 11/07/2018
DUE DATE 12/07/2018
AMOUNT DUE \$32.60

SHIP TO

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

PO NUMBER: 361210
CALLER: HOLT JACK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336061192
INCO TERMS: FOB ORIGIN

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

APPROVED
11/08/18 - CHARLES BOONE

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
	5LG18	GROUT SPONGE MANUFACTURER # 70005Q-24 Delivery #6414709810 Date Shipped:11/07/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.200 Trk #:1ZY6247W0333989777 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	20	1.63	32.60

INVOICE REVIEWED
OKAY TO PAY

FRANK JACKOWIAK 11/08/18

THIS PURCHASE IS GOVERNED ENTIRELY 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.

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

AMOUNT DUE

\$32.60

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

801544016995897274810000032601000000010000000100000018120777

X

ACCOUNT NUMBER

801544016

DATE

11/07/2018

INVOICE NUMBER

9958972748

AMOUNT DUE

\$32.60

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: 9959722290
Invoice Date: 11/08/18
PO Number: P0361212
Check Number: E0070318
Check Amount: \$ 1,068.10
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0541955
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Nov 08 21:50:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9959722290 PO# 361212

[attachment: Grainger Inv # 9959722290 PO# 361212.pdf]



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9959722290
INVOICE DATE 11/08/2018
DUE DATE 12/08/2018
AMOUNT DUE \$98.05

SHIP TO

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

PO NUMBER: 361212
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336040523
INCO TERMS: FOB ORIGIN

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

APPROVED

11/09/18 - CHARLES BOONE

Pay Invoices online at
www.grainger.com/invoicing

THANK YOU! PO NUMBER 361212

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	48UN02	DISPOSABLE GLOVES,NITRILE,BLUE,L,PK100 MANUFACTURER # 48UN02	10	7.91	79.10
	1TTX1	PAINT BRUSH,CHIP,1",PK36 MANUFACTURER # 1TTX1	1	18.95	18.95
Delivery #6414702925 Date Shipped:11/08/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 11.200 Trk #:1ZY6247W0334036188 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION RULES; AND (II) CERTAIN WARRANTY AND DAMAGE 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 98.05

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

\$98.05

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

801544016995972229010000098051000000010000000100000018120872

X

ACCOUNT NUMBER
801544016

DATE
11/08/2018

INVOICE NUMBER
9959722290

AMOUNT DUE
\$98.05

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: 9960265552
Invoice Date: 11/08/18
PO Number: P0361228
Check Number: E0070318
Check Amount: \$ 1,068.10
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0541956
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Nov 08 21:50:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9960265552 PO# 361228

[attachment: Grainger Inv # 9960265552 PO# 361228.pdf]



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9960265552
INVOICE DATE 11/08/2018
DUE DATE 12/08/2018
AMOUNT DUE \$137.27

SHIP TO

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

PO NUMBER: 361228
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336087558
INCO TERMS: FOB ORIGIN

APPROVED

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

11/09/18 - CHARLES BOONE

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
	5C736	GAGE,US STANDARD MANUFACTURER # 950-203	1	33.92	33.92
	12R969	POSTAL SCALE DIGITAL 10KG/25 L.B. MANUFACTURER # 12R969	1	44.66	44.66
	40D632	HOST ADAPTER 4" DUCT SIZE MANUFACTURER # 3282-0400-100000	1	19.90	19.90
	6EKK1	END CAP 4" DUCT SIZE MANUFACTURER # GRECP4GA24	3	7.26	21.78
	6EKK2	END CAP 6" DUCT SIZE MANUFACTURER # GRECP6GA24	3	5.67	17.01

Delivery # 6114797099 Date Shipped: 11/08/2018
Carrier: JUS GROUND No. of Pkgs: 5 Wt: 50.50
Trk#: 121617W023400890
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.

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.

INVOICE SUB TOTAL 137.27

AMOUNT DUE \$137.27

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

8015440169960265552100001372710000000100000001000000181208H6

X

ACCOUNT NUMBER
801544016

DATE
11/08/2018

INVOICE NUMBER
9960265552

AMOUNT DUE
\$137.27

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: 9000281387

Invoice Date: 11/09/18

PO Number: P0361228

Check Number: E0070318

Check Amount: \$ 1,068.10

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0542121

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Nov 09 21:46:52 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9000281387 PO# 361228

[attachment: Grainger Inv # 9000281387 PO# 361228.pdf]



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9000281387
INVOICE DATE 11/09/2018
DUE DATE 12/09/2018
AMOUNT DUE \$163.68

SHIP TO

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

PO NUMBER: 361228
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336087558
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
	6HCJ3	WHITE, GLUE, 128.00 OZ. MANUFACTURER # EPIE1326	6	27.28	163.68

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 163.68

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

AMOUNT DUE \$163.68

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

801544016900028138710000163681000000010000000100000018120977

X

ACCOUNT NUMBER
801544016

DATE
11/09/2018

INVOICE NUMBER
9000281387

AMOUNT DUE
\$163.68

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: 9002136688
Invoice Date: 11/12/18
PO Number: P0361274
Check Number: E0070318
Check Amount: \$ 1,068.10
Check Date: 11/14/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0542235
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Nov 12 21:48:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9002136688 PO# 361274

[attachment: Grainger Inv # 9002136688 PO# 361274.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9002136688
INVOICE DATE 11/12/2018
DUE DATE 12/12/2018
AMOUNT DUE \$215.16

SHIP TO

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

PO NUMBER: 361274
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336284257
INCO TERMS: FOB ORIGIN

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

APPROVED

11/13/18 - 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
	14K270	PEGBRD PANEL,32",RND HOLE/SLOTTED,SILV MANUFACTURER # 35-P-3296GV Delivery #6414978375 Date Shipped:11/12/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 37.250 Trk #:1Z2X98300357266158 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	1	215.16	215.16

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 215.16

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

AMOUNT DUE \$215.16

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

801544016900213668810000215161000000010000000100000018121299

X

ACCOUNT NUMBER
801544016

DATE
11/12/2018

INVOICE NUMBER
9002136688

AMOUNT DUE
\$215.16

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