

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9003166064
Invoice Date: 11/13/18
PO Number: P0361228
Check Number: E0070532
Check Amount: \$ 775.25
Check Date: 11/21/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0542589
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Nov 13 21:51:16 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9003166064 PO# 361228

[attachment: Grainger Inv # 9003166064 PO# 361228.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60151-1704
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 9003166064
INVOICE DATE 11/13/2018
DUE DATE 12/13/2018
AMOUNT DUE \$61.04

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

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

3 WAY MATCH

Pay invoices online at:
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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
	10D212	PLIER SET,ERGONOMIC,4 PCS. MANUFACTURER # 84-058	2	30.52	61.04

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 61.04

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

AMOUNT DUE \$61.04

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

801544016900316606410000061041000000010000000100000018121375

X

ACCOUNT NUMBER
801544016

DATE
11/13/2018

INVOICE NUMBER
9003166064

AMOUNT DUE
\$61.04

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9006112487
Invoice Date: 11/15/18
PO Number: P0361333
Check Number: E0070532
Check Amount: \$ 775.25
Check Date: 11/21/2018
Department ID: 00713
Reviewer Name:
Voucher Number: V0542710
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Nov 15 21:49:11 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9006112487 PO# 361333

[attachment: Grainger Inv # 9006112487 PO# 361333.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9006112487
INVOICE DATE 11/15/2018
DUE DATE 12/15/2018
AMOUNT DUE \$131.94

SHIP TO

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

PO NUMBER: 361333
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336671233
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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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
	41CP67	KNUCKLE BANDAGE,FABRIC,1-1/2 INW,100/B MANUFACTURER # H125GR	2	18.87	37.74
	1PCG1	ADHESIVE TAPE,2 IN X 5 YD,WHITE MANUFACTURER # 048011	2	7.02	14.04
	482W98	STRIP BANDAGE,BEIGE,1-1/2" L,3/8" W,PK MANUFACTURER # 9999-1212	6	1.82	10.92
	483T66	STRIP BANDAGES,BEIGE,3" L X 2" W,PK25 MANUFACTURER # 61973	3	3.00	9.00
	3UCH9	STING RELIEF WIPES,PK25 MANUFACTURER # 19-025	1	7.62	7.62
	1PBZ7	ANTIBIOTICS OINTMENT,PK25 MANUFACTURER # WJNE1800	3	4.96	14.88
	6XNC7	EYE WASH,BOTTLE,1 OZ. MANUFACTURER # FAE-6011	3	4.73	14.19
	48LW60	ANTISEPTIC,SPRAY BOTTLE MANUFACTURER # 24402	3	2.95	8.85
	3JMG5		2	7.35	14.70

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INVOICE SUB TOTAL 131.94

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 \$131.94

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

801544016900611248710000131941000000010000000100000018121544

X

ACCOUNT NUMBER
801544016

DATE
11/15/2018

INVOICE NUMBER
9006112487

AMOUNT DUE
\$131.94

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



2701 OGDEN AVE.
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PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9006112487
INVOICE DATE	11/15/2018
DUE DATE	12/15/2018
AMOUNT DUE	\$131.94

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
		ADHESIVE BANDAGE,FABRIC,PK100 MANUFACTURER # 66133 Delivery #6415466625 Date Shipped:11/15/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.840 Trk #:1ZY6247W0334578147 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9006112479
Invoice Date: 11/15/18
PO Number: P0361330
Check Number: E0070532
Check Amount: \$ 775.25
Check Date: 11/21/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0542711
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Nov 15 21:49:11 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9006112479 PO# 361330

[attachment: Grainger Inv # 9006112479 PO# 361330.pdf]



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SHIP TO

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9006112479
INVOICE DATE 11/15/2018
DUE DATE 12/15/2018
AMOUNT DUE \$65.31

PO NUMBER: 361330
CALLER: BONNY PE121
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336646906
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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	53UD12	LOBBY DUST PAN AND BROOM SET, BLACK MANUFACTURER # 62509 Delivery #6415462654 Date Shipped: 11/15/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 6.000 Trk #: 1ZY6247W0334588663 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	65.31	65.31

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 65.31

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 \$65.31

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

8015440169006112479100000065311000000010000000100000018121576

X

ACCOUNT NUMBER
801544016

DATE
11/15/2018

INVOICE NUMBER
9006112479

AMOUNT DUE
\$65.31

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9010130103
Invoice Date: 11/19/18
PO Number: P0361388
Check Number: E0070532
Check Amount: \$ 775.25
Check Date: 11/21/2018
Department ID: 00701
Reviewer Name:
Voucher Number: V0543193
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Nov 19 21:47:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9010130103 PO# 361388

[attachment: Grainger Inv # 9010130103 PO# 361388.pdf]



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9010130103
INVOICE DATE 11/19/2018
DUE DATE 12/19/2018
AMOUNT DUE \$492.80

SHIP TO

PICK UP COD WILL
College of DuPage Our Pick Up
COD Will Pick Up
Glen Ellyn IL 60137

PO NUMBER: 361388
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422217
ORDER NUMBER: 1336982840
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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3MHC5	CAR DOLLIES, 12 X 16 IN, 6000 LB, PK4 MANUFACTURER # M998002 Delivery #6415856707 Date Shipped: 11/19/2018 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 130.000 Trk #: 1ZY6247W0334827430 1ZY6247W0334827467 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	2	246.40	492.80

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

INVOICE SUB TOTAL 492.80

AMOUNT DUE \$492.80

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

801544016901013010310000492801000000010000000100000018121921

X

ACCOUNT NUMBER
801544016

DATE
11/19/2018

INVOICE NUMBER
9010130103

AMOUNT DUE
\$492.80

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: 9009198665
Invoice Date: 11/19/18
PO Number: P0361380
Check Number: E0070532
Check Amount: \$ 775.25
Check Date: 11/21/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0543194
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Mon Nov 19 21:47:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9009198665 PO# 361380

[attachment: Grainger Inv # 9009198665 PO# 361380.pdf]



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9009198665
INVOICE DATE 11/19/2018
DUE DATE 12/19/2018
AMOUNT DUE \$24.16

SHIP TO

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

PO NUMBER: 361380
CALLER: LLEREZA JOSEPH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336930915
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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

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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
	5JLH6	HOOK LOOP SET,2INX2IN,BLACK,PK50 MANUFACTURER # G2X2K72 Delivery #6415740067 Date Shipped:11/19/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.400 Trk #:1ZY6247W0334786190 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	24.16	24.16

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 24.16

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

AMOUNT DUE \$24.16

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

801544016900919866510000024161000000010000000100000018121996

X

ACCOUNT NUMBER
801544016

DATE
11/19/2018

INVOICE NUMBER
9009198665

AMOUNT DUE
\$24.16

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