

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9008136963
Invoice Date: 11/16/18
PO Number: P0361373
Check Number: E0070592
Check Amount: \$ 619.35
Check Date: 11/28/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0542972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Nov 16 21:45:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9008136963 PO# 361373

[attachment: Grainger Inv # 9008136963 PO# 361373.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9008136963
INVOICE DATE 11/16/2018
DUE DATE 12/16/2018
AMOUNT DUE \$52.62

SHIP TO

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

PO NUMBER: 361373
CALLER: COOKE A. SSC 3249
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1336820598
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
	6XF59	EAR PLUGS,UNCORD,32DB,PK200 MANUFACTURER # LL-1 Delivery #6415656187 Date Shipped:11/16/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.000 Trk #:1ZY6247W0334753340 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	26.31	52.62
APPROVED 11/27/18 - SUSAN JERAK					

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 52.62

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 \$52.62

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

8015440169008136963100000526210000000100000001000000181216H6

X

ACCOUNT NUMBER
801544016

DATE
11/16/2018

INVOICE NUMBER
9008136963

AMOUNT DUE
\$52.62

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: 9011620045
Invoice Date: 11/20/18
PO Number: P0361422
Check Number: E0070592
Check Amount: \$ 619.35
Check Date: 11/28/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0543189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Nov 20 21:48:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9011620045 PO# 361422

[attachment: Grainger Inv # 9011620045 PO# 361422.pdf]



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9011620045
INVOICE DATE 11/20/2018
DUE DATE 12/20/2018
AMOUNT DUE \$58.53

SHIP TO

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

PO NUMBER: 361422
CALLER: GRIDER PATRICK MAC 164
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1337096564
INCO TERMS: FOB ORIGIN

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

APPROVED

11/27/18 - CHARLES BOONE

Print invoices online at
www.grainger.com/invoicing

THANK YOU!! EEL NUMBER 361150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	13Y352	CLOTH RAG, RECYCLED COTTON FLANNEL, VARI MANUFACTURER # G350025PC Delivery #6415978966 Date Shipped: 11/20/2018 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 29.350 Trk #: 1ZY6247W0334972630 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	58.53	58.53
<h1>INVOICE REVIEWED OKAY TO PAY FRANK JACKOWIAK 11/21/18</h1>					

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 58.53

AMOUNT DUE \$58.53

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

8015440169011620045100000585310000000100000001000000181220H5

X

ACCOUNT NUMBER
801544016

DATE
11/20/2018

INVOICE NUMBER
9011620045

AMOUNT DUE
\$58.53

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: 9012137569
Invoice Date: 11/21/18
PO Number: P0361443
Check Number: E0070592
Check Amount: \$ 619.35
Check Date: 11/28/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0543519
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Nov 21 21:44:10 CST 2018
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9012137569 PO# 361443

[attachment: Grainger Inv # 9012137569 PO# 361443.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9012137569
INVOICE DATE 11/21/2018
DUE DATE 12/21/2018
AMOUNT DUE \$508.20

SHIP TO

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

PO NUMBER: 361443
CALLER: JAMES FILIPEK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1337198624
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
	10D924	DEEP CUT PORTABLE BAND SAW,11.0A MANUFACTURER # 6232-20	1	409.20	409.20
	53DT16	ANGLE GRINDER,4-1/2",PADDLE,NO-LOCK,11 MANUFACTURER # 6142-31	1	99.00	99.00
Delivery #6416073822 Date Shipped:11/21/2018 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.130 Trk #:1ZY6247W0335050053 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 508.20

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 Net30 days IN U.S. DOLLARS.

AMOUNT DUE \$508.20

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

801544016901213756910000508201000000010000000100000018122133

X

ACCOUNT NUMBER
801544016

DATE
11/21/2018

INVOICE NUMBER
9012137569

AMOUNT DUE
\$508.20