

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9527016571  
Invoice Date: 05/08/20  
PO Number: P0369603  
Check Number: E0080126  
Check Amount: \$ 2,427.08  
Check Date: 05/20/2020  
Department ID: 00443  
Reviewer Name: None  
Voucher Number: V0622307  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Fri May 08 21:43:28 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9527016571 PO# 369603  
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[attachment: Grainger Inv # 9527016571 PO# 369603.pdf]

**APPROVED**  
**05/18/20 - MARK CURTIS**



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

SHIP TO  
ATTN: 369603  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9527016571
INVOICE DATE	05/08/2020
DUE DATE	06/07/2020
AMOUNT DUE	\$2,427.08

PO NUMBER:	369603
CALLER:	BRIAN CLEMENT
CUSTOMER PHONE:	6309422526
ORDER NUMBER:	1382402430
INCO TERMS:	FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
	4AAV2	STANDARD PLATFORM TRUCK,2500 LB. MANUFACTURER # FG444100BLA  Delivery #6468757633 Date Shipped:05/08/2020 Carrier: UPS GROUND / NO SAME DAY SERV No:of Pkgs: Wt: 324.000 PICKED UP FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	4	606.77	2,427.08
<div>APPROVED 05/18/20 - MARK CURTIS</div>					

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](http://WWW.GRAINGER.COM) PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 2,427.08

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 - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$2,427.08**

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

8015440169527016571100024270810000000100000001000000200607H0

X

ACCOUNT NUMBER  
801544016

DATE  
05/08/2020

INVOICE NUMBER  
9527016571

AMOUNT DUE  
\$2,427.08