

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9636501422
Invoice Date: 08/28/20
PO Number: P0370895
Check Number: E0081441
Check Amount: \$ 290.80
Check Date: 09/09/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640728
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Fri Aug 28 21:45:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9636501422 PO# 370895

[attachment: Grainger Inv # 9636501422 PO# 370895.pdf]



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9636501422
INVOICE DATE 08/28/2020
DUE DATE 09/27/2020
AMOUNT DUE \$290.80

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping Recei
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: 370895
CALLER: CHOWANIEC MONICA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1392228624
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!! EEL NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5ZN24	MINI DUTY SCRAPER 4" X 6" V	6	30.96	185.76
	3U446	SCRAPER, STIFF, 4", CARBON STEEL	4	26.26	105.04
Delivery #6480993059 Date Shipped:08/28/2020 Carrier: UPS GROUND No:of Pkgs:2 Wt: 15.500 Trk #:1ZY6247W0381944279 1ZY6247W0381949201 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

INVOICE REVIEWED
OKAY TO PAY

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. RETURN

INVOICE SUB TOTAL 290.80

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 \$290.80

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

801544016963650142210000290801000000010000000100000020092722

X

ACCOUNT NUMBER
801544016

DATE
08/28/2020

INVOICE NUMBER
9636501422

AMOUNT DUE
\$290.80

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