

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9626988829  
Invoice Date: 08/20/20  
PO Number: PO370764  
Check Number: E0081376  
Check Amount: \$ 637.93  
Check Date: 09/02/2020  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0640273  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Thu Aug 20 21:48:57 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9626988829 PO# 370764  
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[attachment: Grainger Inv # 9626988829 PO# 370764.pdf]



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

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## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9626988829  
INVOICE DATE 08/20/2020  
DUE DATE 09/19/2020  
AMOUNT DUE \$295.20

SHIP TO

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

PO NUMBER: 370764  
CALLER: MAC 264 ATTN DAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1391451353  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 08/27/20 - ANTHONY RAMOS

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
	19YU43	COMPARTMENT BOX,5 COMPARTMENTS MANUFACTURER # 016013R  Delivery #6480058162 Date Shipped:08/20/2020 Carrier: UPS GROUND No:of Pkgs:4 Wt: 57.600 Trk #:1Z5413EW0327663807 1Z5413EW0327663816 1Z5413EW0327663941 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	24	12.30	295.20

# INVOICE REVIEWED OKAY TO PAY

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTIES 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 295.20

# LISA SALTIEL 08/27/20

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

AMOUNT DUE \$295.20

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

801544016962698882910000295201000000010000000100000020091975

X

ACCOUNT NUMBER  
801544016

DATE  
08/20/2020

INVOICE NUMBER  
9626988829

AMOUNT DUE  
\$295.20

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: 9633916722  
Invoice Date: 08/26/20  
PO Number: P0370840  
Check Number: E0081376  
Check Amount: \$ 637.93  
Check Date: 09/02/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640611  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: S\_BTCEMAIL@grainger.com  
Sent: Wed Aug 26 21:49:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9633916722 PO# 370840  
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[attachment: Grainger Inv # 9633916722 PO# 370840.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9633916722  
INVOICE DATE 08/26/2020  
DUE DATE 09/25/2020  
AMOUNT DUE \$342.73

### SHIP TO

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

PO NUMBER: 370840  
CALLER: MECHELLE VALERIE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1391852448  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 08/27/20 - DIRK HEID

Bill to College of Dupage  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FOR ORDER # 370840

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	54XJ32	CORDLESS CHAIN SAW,LITHIUM-ION,18V MANUFACTURER # XCU06Z  Delivery #6480742313 Date Shipped:08/26/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.100 Trk #:1ZY6247W0381794593 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	342.73	342.73
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/27/20</div>					
INVOICE SUB TOTAL					342.73

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)

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

AMOUNT DUE

\$342.73

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

801544016963391672210000342731000000010000000100000020092533

X

ACCOUNT NUMBER

801544016

DATE

08/26/2020

INVOICE NUMBER

9633916722

AMOUNT DUE

\$342.73

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