

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9642157383
Invoice Date: 09/03/20
PO Number: P0370937
Check Number: E0081526
Check Amount: \$ 994.77
Check Date: 09/15/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643333
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Sep 03 21:49:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9642157383 PO# 370937

[attachment: Grainger Inv # 9642157383 PO# 370937.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9642157383
INVOICE DATE 09/03/2020
DUE DATE 10/03/2020
AMOUNT DUE \$120.67

SHIP TO

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

PO NUMBER: 370937
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1392751233
INCO TERMS: FOB ORIGIN

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

APPROVED
09/08/20 - DIRK HEID

For invoices, note a
www.grainger.com/invoicing

THANK YOU PO NUMBER 370937

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	39N932	STING RELIEF WIPES,PK10 MANUFACTURER # 19-002	5	1.75	8.75
	3LPG2	INSTANT COLD PACK,WHITE,6IN. X 4IN. MANUFACTURER # 7241M	15	0.78	11.70
	39N897	ALCOHOL PADS,ANTISEPTICS,PK10 MANUFACTURER # 12-011	10	0.96	9.60
	6TEW6	BANDAGE,BEIGE,FABRIC,PK100 MANUFACTURER # G122	6	9.05	54.30
	3JMJ2	SELF-ADHERENT WRAP,5 YD.,2 IN W MANUFACTURER # 60901	2	4.10	8.20
	3EWD6	NON-ADHERENT PAD,STERILE,WHITE,PK50 MANUFACTURER # 061961	1	6.44	6.44
	39N921	BURN GEL,BOTTLE,4 OZ. MANUFACTURER # 13-040	1	5.69	5.69
	1PBZ3	BURN CREAM,PK25 MANUFACTURER # WJFA1800	1	5.09	5.09
	36N054		5	2.18	10.90

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 120.67

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

AMOUNT DUE \$120.67

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

INVOICE REVIEWED

8015440169642157383090320201392751233100000001000000020100338

ACCOUNT NUMBER 801544016 DATE 09/03/2020 INVOICE NUMBER 9642157383

AMOUNT DUE \$120.67

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9642157383
INVOICE DATE	09/03/2020
DUE DATE	10/03/2020
AMOUNT DUE	\$120.67

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
		PERSONAL EYE WASH BOTTLE,1 OZ. MANUFACTURER # K708 Delivery #6481585041 Date Shipped:09/03/2020 Carrier: UPS GROUND No:of Pkgs:4 Wt: 6.035 Trk #:1Z59A9W50331282806 1Z59A9W50331283823 1Z59A9W50331290468 SHIPPED FROM: DC MACEDONIA 935 3211 BAVARIA ROAD,MACEDONIA,OH 44056-2259			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9642040266
Invoice Date: 09/03/20
PO Number: P0370937
Check Number: E0081526
Check Amount: \$ 994.77
Check Date: 09/15/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643334
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Sep 03 21:49:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9642040266 PO# 370937

[attachment: Grainger Inv # 9642040266 PO# 370937.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9642040266
INVOICE DATE 09/03/2020
DUE DATE 10/03/2020
AMOUNT DUE \$27.10

SHIP TO

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

PO NUMBER: 370937
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1392751233
INCO TERMS: FOB ORIGIN

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

APPROVED

09/08/20 - DIRK HEID

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! PO NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	48ZV48	STING RELIEF KIT,BOX MANUFACTURER # 750015	5	2.44	12.20
	2MRZ2	RUBBING ALCOHOL,ANTISEPTICS,BOTTLE MANUFACTURER # 26811	5	2.98	14.90
Delivery #6481619433 Date Shipped:09/03/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 5.200 Trk #:1Z5413EW0328283805 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					

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 27.10

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 \$27.10

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 09/04/20

8015440169642040266100000271010000000100000001000000201003H4

X

ACCOUNT NUMBER
801544016

DATE
09/03/2020

INVOICE NUMBER
9642040266

AMOUNT DUE
\$27.10

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: 9645783896
Invoice Date: 09/09/20
PO Number: P0370975
Check Number: E0081526
Check Amount: \$ 994.77
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0643873
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Sep 09 21:50:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9645783896 PO# 370975

[attachment: Grainger Inv # 9645783896 PO# 370975.pdf]



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

SHIP TO

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9645783896
INVOICE DATE 09/09/2020
DUE DATE 10/09/2020
AMOUNT DUE \$786.07

PO NUMBER: 370975
CALLER: 0551 BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1393168181
INCO TERMS: FOB ORIGIN

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

APPROVED

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

09/11/20 - MONICA CHOWANIEC

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	6YB1	36 IN. M6C, CARABINEER MANUFACTURER # #6C	20	10.18	203.60
	48J071	GENERAL PURPOSE DOLLY,30X18,HARDWOOD MANUFACTURER # 48J071	2	57.71	115.42
	4AAU8	STANDARD PLATFORM TRUCK,1000 LB.,36 IN. MANUFACTURER # FG440300BLA	1	467.05	467.05
Delivery #6482125233 Date Shipped:09/09/2020 Carrier: UPS GROUND No:of Pkgs:4 Wt: 89.460 Trk #:1Z59A9W50331421085 1Z59A9W50331426240 1Z59A9W50331427927 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259					
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/TERMS. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURN.

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INVOICE SUB TOTAL 786.07

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

AMOUNT DUE \$786.07**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

801544016964578389610000786071000000010000000100000020100982

X

ACCOUNT NUMBER
801544016

DATE
09/09/2020

INVOICE NUMBER
9645783896

AMOUNT DUE
\$786.07

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9645237877
Invoice Date: 09/08/20
PO Number: P0370937
Check Number: E0081526
Check Amount: \$ 994.77
Check Date: 09/15/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Tue Sep 08 21:52:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9645237877 PO# 370937

[attachment: Grainger Inv # 9645237877 PO# 370937.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 9645237877
INVOICE DATE 09/08/2020
DUE DATE 10/08/2020
AMOUNT DUE \$66.48

PO NUMBER: 370937
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1392751233
INCO TERMS: FOB ORIGIN

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

APPROVED

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09/14/20 - DIRK HED

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2DCB1	FLYING INSECT KILLER, DRY FOG, 16 OZ. MANUFACTURER # 2DCB1 Delivery #6481940506 Date Shipped: 09/08/2020 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 15.600 Trk #: 1Z9436E60370686152 SHIPPED FROM: DC MIRA LOMA 934 4700 HAMNER AVENUE, MIRA LOMA, CA 91752-1018	12	5.54	66.48

**INVOICE REVIEWED
OKAY TO PAY****KATHY STRIPLIN 09/11/20**

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 66.48

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 \$66.48**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

801544016964523787710000066481000000010000000100000020100822

X

ACCOUNT NUMBER
801544016

DATE
09/08/2020

INVOICE NUMBER
9645237877

AMOUNT DUE
\$66.48

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