

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9742344154
Invoice Date: 12/09/20
PO Number: P0371871
Check Number: E0082779
Check Amount: \$ 993.38
Check Date: 01/06/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0656626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Dec 09 21:49:00 CST 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9742344154 PO# 371871

[attachment: Grainger Inv # 9742344154 PO# 371871.pdf]



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9742344154
INVOICE DATE 12/09/2020
DUE DATE 01/08/2021
AMOUNT DUE \$993.38

SHIP TO

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

PO NUMBER: 371871
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1400885921
INCO TERMS: FOB ORIGIN

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

APPROVED**01/05/21 - DONALD INMAN**

Pay invoices online at:

www.grainger.com/invoicing

THANK YOU. PO NUMBER: 371871

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	12V430	FLUORESCENT BALLAST, DIMMABLE, RAPID, 58W MANUFACTURER # GE232MVPS-N-V03	1	46.80	46.80
	21TF21	SEALANT TAPE, 3/4 X 520 IN MANUFACTURER # 21TF21	6	1.10	6.60
	31KP20	SOLENOID VALVE, BRASS, PLASTIC, 3-1/2 IN MANUFACTURER # S07-040	1	80.84	80.84
	2A226	ELECTRICAL TAPE, 3/4" X 20 FT., BLK, PK10 MANUFACTURER # 33+SUPER-3/4X20FT	1	32.66	32.66
	2FML4	MINIATURE INC BULB, T3-1/4, 1.575W, PK10 MANUFACTURER # 2FML4	3	10.47	31.41
	6L025	RADIAL BEARING, DOUBLE SEAL, 17MM BORE DI MANUFACTURER # 6203LLBC3/L627	4	7.15	28.60
	6L030	RADIAL BEARING, DOUBLE SEAL, 40MM BORE DI MANUFACTURER # 6208LLBC3/L627	1	33.75	33.75
	6L058	RADIAL BEARING, DOUBLE SEAL, 45MM BORE DI MANUFACTURER # 6309LLBC3/L627	2	68.50	137.00
	6L029		1	26.00	26.00

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 993.38

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 \$993.38**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**OKAY TO PAY**

801544016974234415410009933810000000001000000021010830

X

ACCOUNT NUMBER DATE INVOICE NUMBER AMOUNT DUE

801544016 12/09/2020 9742344154 \$993.38

KATHY STRIPLIN 01/05/21

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



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DOWNERS GROVE, IL 60515-1704
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Glen Ellyn IL 60137-6708

BILL TO
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5U567	RADIAL BEARING,DOUBLE SEAL,35MM BORE DI MANUFACTURER # 6207LLBC3/L627	2	144.50	289.00
	5U568	RADIAL BEARING,DOUBLE SEAL,60MM BORE DI MANUFACTURER # 6312LLBC3/L627	1	216.00	216.00
	20JY66	RADIAL BEARING,DOUBLE SEAL,65MM BORE DI MANUFACTURER # 6313LLBC3/5C	1	30.00	30.00
	6YH35	1 GAL.,CAN,LUBRICANT MANUFACTURER # 490118	4	5.51	22.04
	6YH36	TWIST ON WIRE CONNECTOR,22-14 AWG,PK100 MANUFACTURER # 30-072	2	6.34	12.68
		TWIST ON WIRE CONNECTOR,22-14 AWG,PK100 MANUFACTURER # 30-073			
		Delivery #6492067455 Date Shipped:12/09/2020 Carrier: UPS GROUND No:of Pkgs:3 Wt: 29.570 Trk #:1ZY6247W0388643957 1ZY6247W0388644189 1ZY6247W0388645197 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			