

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9753293993  
Invoice Date: 12/21/20  
PO Number: P0371962  
Check Number: E0082851  
Check Amount: \$ 314.85  
Check Date: 01/12/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0657395  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Dec 21 21:46:51 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9753293993 PO# 371962  
-----

[attachment: Grainger Inv # 9753293993 PO# 371962.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9753293993  
INVOICE DATE 12/21/2020  
DUE DATE 01/20/2021  
AMOUNT DUE \$119.80

SHIP TO

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

PO NUMBER: 371962  
CALLER: CHC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1402076757  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 01/06/21 - 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
	6KDT3	RTV SILICONE SEALANT, CLEAR MANUFACTURER # S00010000	1	21.00	21.00
	33NW82	DOOR WEDGE, RED, REINFORCED THERMO-PLASTI MANUFACTURER # PVDS02	4	6.85	27.40
	5TZL5	DOOR WEDGE, YELLOW, 4IN. L MANUFACTURER # 280473	2	17.50	35.00
	4JG43	DOOR WEDGENO SLIP, GRAY, 4-3/4 IN. L, PK2 MANUFACTURER # GD002	4	9.10	36.40
Delivery #6493210083 Date Shipped: 12/21/2020 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 2.690 Trk #: 1ZY6247W0389360359 1ZY6247W0389378500 1ZY6247W0389381452 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

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 119.80

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 \$119.80

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

# INVOICE REVIEWED

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER

DUPAGE # 801544016  
PO LINE # 9753293993

# OKAY TO PAY

# DAVID KRAMER 12/24/20

801544016975329399310000119801000000010000000100000021012080

X

ACCOUNT NUMBER  
801544016

DATE  
12/21/2020

INVOICE NUMBER  
9753293993

AMOUNT DUE  
\$119.80

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: 9755597516  
Invoice Date: 12/23/20  
PO Number: PO372005  
Check Number: E0082851  
Check Amount: \$ 314.85  
Check Date: 01/12/2021  
Department ID: 00737  
Reviewer Name: Brett Kalboth  
Voucher Number: V0657501  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed Dec 23 21:45:36 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Grainger Inv # 9755597516 PO# 372005  
-----

[attachment: Grainger Inv # 9755597516 PO# 372005.pdf]



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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9755597516  
INVOICE DATE 12/23/2020  
DUE DATE 01/22/2021  
AMOUNT DUE \$195.05

SHIP TO

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

PO NUMBER: 372005  
CALLER: BRETT KALBOTH - IRC 1005  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1402311420  
INCO TERMS: FOB ORIGIN

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

# APPROVED

# 01/08/21 - MAGDALENA OCBODNY

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
	5UTJ7	UTILITY CART,500 LB. LOAD CAP. MANUFACTURER # 5UTJ7  Delivery #6493494682 Date Shipped:12/23/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 52.450 Trk #:1Z9X55590312528381 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	195.05	195.05

# INVOICE REVIEWED

# OKAY TO PAY

# BRETT KALBOTH 01/08/21

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 195.05

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 \$195.05

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

801544016975559751610000195051000000010000000100000021012214

X

ACCOUNT NUMBER  
801544016

DATE  
12/23/2020

INVOICE NUMBER  
9755597516

AMOUNT DUE  
\$195.05

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