

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9743784986
Invoice Date: 12/10/20
PO Number: P0371877
Check Number: E0083009
Check Amount: \$ 374.13
Check Date: 01/20/2021
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0656711
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Dec 10 21:51:58 CST 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9743784986 PO# 371877

[attachment: Grainger Inv # 9743784986 PO# 371877.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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SHIP TO

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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9743784986
INVOICE DATE	12/10/2020
DUE DATE	01/09/2021
AMOUNT DUE	\$40.06

PO NUMBER:	371877
CALLER:	GAY ANNA
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1400884854
INCO TERMS:	FOB ORIGIN

APPROVED
01/18/21 - LISA STOCK

Pay invoices online at:
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
	4A807	RAZOR BLADE,1-1/2" W, PK100 MANUFACTURER # 11-515	1	4.86	4.86
	39AN60	TWEEZER,STRAIGHT FLAT BROAD,PLASTIC MANUFACTURER # 18526	16	2.20	35.20
Delivery #6492209389 Date Shipped:12/10/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.820 Trk #:1ZY6247W0388737392 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

INVOICE REVIEWED
OKAY TO PAY

ANNA GAY 01/12/21

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.
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40.06

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

\$40.06

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

801544016974378498610000040061000000010000000100000021010957

X

ACCOUNT NUMBER

801544016

DATE

12/10/2020

INVOICE NUMBER

9743784986

AMOUNT DUE

\$40.06

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9763336691
Invoice Date: 01/06/21
PO Number: P0372038
Check Number: E0083009
Check Amount: \$ 374.13
Check Date: 01/20/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0657781
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Jan 06 21:49:22 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9763336691 PO# 372038

[attachment: Grainger Inv # 9763336691 PO# 372038.pdf]



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SHIP TO

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College Of Dupage Shipping & Recei
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Glen Ellyn IL 60137-6708

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9763336691
INVOICE DATE	01/06/2021
DUE DATE	02/05/2021
AMOUNT DUE	\$161.60

PO NUMBER:	372038
CALLER:	GRIDER PATRICK MAC 164
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1403002562
INCO TERMS:	FOB ORIGIN

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

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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
	16Y002	BALANCE WIRE SPOOL, BARE WIRE MANUFACTURER # 108-0348	16	3.20	51.20
	45AU75	ROPE 140FT MANILA 1 LB. WHITE MANUFACTURER # 1006-WA	16	1.65	26.40
	5C949	UTILITY BLADE, 2 POINTS, 2-7/16" L, PK5 MANUFACTURER # 11-921	24	2.08	49.92
	3ZH10	KNIFE BLADE, FINE, PK5 MANUFACTURER # 3ZH10	16	2.13	34.08

Delivery #6494334231 Date Shipped: 01/06/2021
Carrier: UPS GROUND No: of Pkgs: 1 Wt: 10.480
Trk #: 1Z2X98300393172226
SHIPPED FROM: DC FOUNTAIN INN 003
101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019

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PAY THIS INVOICE - PAYMENT TERM: Net 30 days after invoice in U.S. DOLLARS.

INVOICE SUB TOTAL 161.60

AMOUNT DUE \$161.60

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

EMIT TO:
GRAINGER
DEPT. 801544016
PALATINE IL 60038-0001

INVOICE REVIEWED
OKAY TO PAY
LISA SALTIEL 01/12/21

80154401697633366910000161601000000100000010000002102050H

X

ACCOUNT NUMBER

801544016

DATE

01/06/2021

INVOICE NUMBER

9763336691

AMOUNT DUE

\$161.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9766040738
Invoice Date: 01/07/21
PO Number: P0372045
Check Number: E0083009
Check Amount: \$ 374.13
Check Date: 01/20/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657838
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jan 07 21:51:37 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9766040738 PO# 372045

[attachment: Grainger Inv # 9766040738 PO# 372045.pdf]



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Glen Ellyn IL 60137-6708

BILL TO
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9766040738
INVOICE DATE 01/07/2021
DUE DATE 02/06/2021
AMOUNT DUE \$387.44

PO NUMBER: 372045
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1403133971
INCO TERMS: FOB ORIGIN

APPROVED
01/14/21 - DONALD INMAN

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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
	5PV16	HYDRONIC UNIT HEATER,HRZNTL,1800CFM MANUFACTURER # 5PV16 Delivery #6494537714 Date Shipped:01/07/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 59.000 Trk #:1ZY6247W0390298013 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	387.44	387.44

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 387.44

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 \$387.44

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
PAVATIME, IL 60034-0001

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/14/21

X

ACCOUNT NUMBER

801544016

DATE

01/07/2021

INVOICE NUMBER

9766040738

AMOUNT DUE

\$387.44

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9770094903
Invoice Date: 01/12/21
PO Number:
Check Number: E0083009
Check Amount: \$ 374.13
Check Date: 01/20/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0658123
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Jan 12 21:51:16 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9770094903 PO# 371906

[attachment: Grainger Inv # 9770094903 PO# 371906.pdf]



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Glen Ellyn IL 60137-6708

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016
CREDIT MEMO NUMBER 9770094903
INVOICE DATE 01/12/2021
ORIGINAL INVOICE 9746989194
AMOUNT DUE 195.05CR

PO NUMBER: 371906
CALLER: BRETT KALBOTH - IRC 1005
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1402282051
INCO TERMS: FOB ORIGIN

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

APPROVED**01/13/21 - MAGDALENA OGBORN**

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THANK YOU FOR YOUR BUSINESS

FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5UTJ7	UTILITY CART,500 LB. LOAD CAP. MANUFACTURER # 5UTJ7 Delivery #4034920016 Date Shipped:01/12/2021 Carrier: UPS GROUND No:of Pkgs: Wt: 52.450 RETURNED TO: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	1	195.05	195.05

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 01/13/21

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INVOICE SUB TOTAL 195.05

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$195.05 CR**NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE**

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

801544016977009490300000195051000000010000000100000021021111

X

ACCOUNT NUMBER
801544016

DATE
01/12/2021

CREDIT MEMO NUMBER
9770094903

CREDIT AMOUNT
195.05CR