

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9769685489
Invoice Date: 01/12/21
PO Number: P0372095
Check Number: E0083093
Check Amount: \$ 405.74
Check Date: 01/27/2021
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0658122
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 # 9769685489 PO# 372095

[attachment: Grainger Inv # 9769685489 PO# 372095.pdf]



2701 OGDEN AVE.
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 9769685489
INVOICE DATE 01/12/2021
DUE DATE 02/11/2021
AMOUNT DUE \$215.92

PO NUMBER: 372095
CALLER: MAC 264 ATTN DAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1403416336
INCO TERMS: FOB ORIGIN

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

APPROVED**01/25/21 - ANTHONY RAMOS**

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
	19YU43	COMPARTMENT BOX,5 COMPARTMENTS MANUFACTURER # 016013R	8	13.55	108.40
	41D489	C-CLAMP,3",IRON,HEAVY DUTY,1430 LB. MANUFACTURER # 143C	12	8.96	107.52
Delivery #6495013542 Date Shipped:01/12/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 29.400 Trk #:1Z59A9A20320546522 1Z59A9A20320546666 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. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. Exported purchases assume full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 215.92

LISA SATHIEL 01/25/21

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

AMOUNT DUE \$215.92**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

801544016976968548910000215921000000010000000100000021021146

X

ACCOUNT NUMBER
801544016

DATE
01/12/2021

INVOICE NUMBER
9769685489

AMOUNT DUE
\$215.92

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9774915178
Invoice Date: 01/15/21
PO Number: PO372121
Check Number: E0083093
Check Amount: \$ 405.74
Check Date: 01/27/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0658522
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Jan 15 21:48:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9774915178 PO# 372121

[attachment: Grainger Inv # 9774915178 PO# 372121.pdf]



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DOWNERS GROVE, IL 60515-1704
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SHIP TO

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Glen Ellyn IL 60137-6708

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9774915178
INVOICE DATE 01/15/2021
DUE DATE 02/14/2021
AMOUNT DUE \$75.16

PO NUMBER: 372121
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1403818454
INCO TERMS: FOB ORIGIN

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

APPROVED**01/25/21 - DONALD INMAN**

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THANK YOU! PO NUMBER 372121

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	29VN20	ROUND FLOOR DRAIN,CAST IRON,NO HUB MANUFACTURER # GR-FR05NI-C4N-PS-CC Delivery #6495545971 Date Shipped:01/15/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.350 Trk #:1Z72X6900395125393 SHIPPED FROM: SPRINGDALE BRANCH 802 1205 S. OLD MISSOURI RD.,SPRINGDALE,AR 72764-1152	1	75.16	75.16

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 75.16

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 \$75.16**INVOICE REVIEWED**

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 0154016
PALM BEACH 60038-0001

OKAY TO PAY**KATHY STRIPLIN 01/25/21**

8015440169774915178100000751610000000100000001000000021021434

X

ACCOUNT NUMBER
801544016

DATE
01/15/2021

INVOICE NUMBER
9774915178

AMOUNT DUE
\$75.16

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9784480494
Invoice Date: 01/25/21
PO Number: P0372203
Check Number: E0083093
Check Amount: \$ 405.74
Check Date: 01/27/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0658839
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Jan 25 21:48:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9784480494 PO# 372203

[attachment: Grainger Inv # 9784480494 PO# 372203.pdf]



2701 OGDEN AVE.
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	9784480494
INVOICE DATE	01/25/2021
DUE DATE	02/24/2021
AMOUNT DUE	\$114.66

PO NUMBER:	372203
CALLER:	CHOWANIEC MONICA
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1404767076
INCO TERMS:	FOB ORIGIN

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

APPROVED

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE, CALL 800-472-4643

01/26/21 - MONICA CHOWANIEC

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	6ADF4	ADJUSTABLE CABLE LOCKOUT,6 FT. CABLE MANUFACTURER # S806	2	28.63	57.26
	6JD72	SECURITY CABLE,72 IN,STEEL,BLACK MANUFACTURER # 78DPF	1	11.25	11.25
	38W785	LOCKOUT PADLOCK,KA,SILVER MANUFACTURER # A30KA	3	12.21	36.63
	8WY98	DANGER TAG,5-3/4 X 3 IN,CARDSTOCK,PK25 MANUFACTURER # Y604102	1	9.52	9.52

Delivery #6496491441 Date Shipped:01/25/2021
Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.330
Trk #:1ZY6247W0391492533
SHIPPED FROM: DC MINOOKA 005
701 GRAINGER WAY,MINOOKA,IL 60447-9998

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INVOICE SUB TOTAL 114.66

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

AMOUNT DUE \$114.66

PLEASE USE EACH PORTION IN RETURN WITH YOUR PAYMENT

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

RECEIVED
GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

KATHY STRIPLIN 01/26/21

801544016978448049410000114661000000010000000100000021022408

X

ACCOUNT NUMBER
801544016

DATE
01/25/2021

INVOICE NUMBER
9784480494

AMOUNT DUE
\$114.66