

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9830114691
Invoice Date: 03/09/21
PO Number: P0372698
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0664883
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Mar 09 21:53:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9830114691 PO# 372698

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9830114691 PO# 372698
Date: Tue, 9 Mar 2021 21:53:26 -0600 (CST)
Message-ID: <ADR460000045727252000050568670E21EEBA0AA9AD07232BBA4@grainger.com >
Attachments: Grainger Inv # 9830114691 PO# 372698.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9830114691
INVOICE DATE 03/09/2021
DUE DATE 04/08/2021
AMOUNT DUE \$398.70

SHIP TO

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

PO NUMBER: 372698
CALLER: CANNELLA BOB TEC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1408702526
INCO TERMS: FOB ORIGIN

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

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
	4TYP4	IEC MAGNETIC CONTACTOR,120VAC,7A,1NO,3P MANUFACTURER # XTCE007B10A Delivery #6501412525 Date Shipped:03/09/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.800 Trk #:1Z59A9A20322199181 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	5	79.74	398.70
APPROVED 04/06/21 - JENNIFER CUMPSTON					

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 398.70

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$398.70

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

801544016 9830114691 03092021 00000001000000010007972104080H

OKAY TO PAY

X ACCOUNT NUMBER 801544016 DATE 03/09/2021 INVOICE NUMBER 9830114691 AMOUNT DUE \$398.70

BELINDA TIJERINA 04/06/21

FOR COMMENTS OF HOW TO ADDRESS ENTER INFORMATION IN REFERENCE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9838083500
Invoice Date: 03/16/21
PO Number: P0372829
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0665524
Redaction Type: None
Document Type: AP Invoice

Document Below



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9838083500
INVOICE DATE 03/16/2021
DUE DATE 04/15/2021
AMOUNT DUE \$70.22

PO NUMBER: 372829
CALLER: LINDA HENSON
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409395247
INCO TERMS: FOB ORIGIN

APPROVED**04/01/21 - LISA STOCK**

ELL O
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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
	3HRY3	HANG/STACK BIN,10-7/8 X 11 X 5, BLK MANUFACTURER # 30235BLACK	2	11.14	22.28
	3HRY9	HANG/STACK BIN, 5X16 1/2X 10 7/8,BLK MANUFACTURER # 30255BLACK	2	17.18	34.36
	5KY86	BIN DIVIDER, BLACK, PK6 MANUFACTURER # 402305KY86	1	13.58	13.58
Delivery #6502273230 Date Shipped:03/16/2021 Carrier: UPS GROUND No:of Pkgs: Wt: 5.860 Trk #:1Z5645820357860860 1Z5645820357860879 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N, PLYMOUTH MN 55441-2600					

**INVOICE REVIEWED
OKAY TO PAY**

THIS PURCHASE IS MADE EXCLUSIVELY UNDER GRAINGER'S TERMS OF SALE. IN THE EVENT OF A DISPUTE, THE BUYER AGREES TO WAIVE ALL RIGHTS AND REMEDIES AND TO ACCEPT THE FINAL DECISION OF GRAINGER. THE TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE TOTAL 03/29/21

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE**\$70.22**

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

801544016983808350010000070221000000010000000100014021041576

X

ACCOUNT NUMBER

801544016

DATE

03/16/2021

INVOICE NUMBER

9838083500

AMOUNT DUE

\$70.22

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Mar 16 21:50:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9838083500 PO# 372829

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9838083500 PO# 372829
Date: Tue, 16 Mar 2021 21:50:47 -0500 (CST)
Message-ID: <ADR460000050668882000050568601661EDBA1D97ABE337FD53F@grainger.com >
Attachments: Grainger Inv # 9838083500 PO# 372829.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9843305963
Invoice Date: 03/22/21
PO Number: P0372911
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 00225
Reviewer Name:
Voucher Number: V0666029
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Mar 22 21:49:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9843305963 PO# 372911

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9843305963 PO# 372911
Date: Mon, 22 Mar 2021 21:49:09 -0500 (CST)
Message-ID: <ADR4600000545293920000505686016A1EEBA2F05AF7D8474B5E@grainger.com >
Attachments: Grainger Inv # 9843305963 PO# 372911.pdf



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9843305963
INVOICE DATE 03/22/2021
DUE DATE 04/21/2021
AMOUNT DUE \$138.26

SHIP TO

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

PO NUMBER: 372911
CALLER: LINDA HENSON
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1409665587
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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

THANK YOU!! REF NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5KY89	BIN DIVIDER, BLACK, PK6 MANUFACTURER # 402655KY89	2	30.51	61.02
	5KY86	BIN DIVIDER, BLACK, PK6 MANUFACTURER # 402305KY86	2	13.58	27.16
	5KY88	BIN DIVIDER, BLACK, PK6 MANUFACTURER # 402455KY88	1	18.84	18.84
	20XK05	BIN DIVIDER, BLACK, 14-1/8 IN. L, PK6 MANUFACTURER # 40234 Delivery #6502776848 Date Shipped:03/21/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 13.850 Trk #:1Z2X98300398051464 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019	2	15.62	31.24

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 138.26

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$138.26

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

801544016984330596310000138261000000010000000100027721042101

X

ACCOUNT NUMBER
801544016

DATE
03/22/2021

INVOICE NUMBER
9843305963

AMOUNT DUE
\$138.26

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: 9847625010
Invoice Date: 03/24/21
PO Number: P0372975
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0666154
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Mar 24 21:52:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9847625010 PO# 372975

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9847625010 PO# 372975
Date: Wed, 24 Mar 2021 21:52:17 -0500 (CST)
Message-ID: <ADR460000056530702000050568670DF1EDBA3A2A4C84F43A16D@grainger.com >
Attachments: Grainger Inv # 9847625010 PO# 372975.pdf



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www.grainger.com

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 9847625010
INVOICE DATE 03/24/2021
DUE DATE 04/23/2021
AMOUNT DUE \$58.77

PO NUMBER: 372975
CALLER: ENGEL LAYNE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1410234663
INCO TERMS: FOB ORIGIN

APPROVED
03/31/21 - RYAN KAISER

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
	36J164	CABLE TIE, 11.8 IN, BLACK, PK100 MANUFACTURER # 36J164	3	14.54	43.62
	36J166	CABLE TIE, 14.9 IN, BLK, PK100 MANUFACTURER # 36J166	3	5.05	15.15
Delivery #6503259710 Date Shipped: 03/24/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 5.910 Trk #: 1Z6122030395282532 SHIPPED FROM: ALSIP BRANCH 150 6001 W. 115TH ST., ALSIP, IL 60803-5152					
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING THE DISPUTE RESOLUTION REMEDY AND CERTAIN WARRANTIES, 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.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE

\$58.77

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

801544016984762501010000058771000000010000000100011821042373

X

ACCOUNT NUMBER

801544016

DATE

03/24/2021

INVOICE NUMBER

9847625010

AMOUNT DUE

\$58.77

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: 9849923843
Invoice Date: 03/26/21
PO Number: P0373022
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0666242
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Mar 26 21:46:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9849923843 PO# 373022

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9849923843 PO# 373022
Date: Fri, 26 Mar 2021 21:46:36 -0500 (CST)
Message-ID: <ADR460000058455632000050568600B31EDBA3D4D91EBFC85B50@grainger.com >
Attachments: Grainger Inv # 9849923843 PO# 373022.pdf



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9849923843
INVOICE DATE 03/26/2021
DUE DATE 04/25/2021
AMOUNT DUE \$17.68

SHIP TO

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

PO NUMBER: 373022
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1410415093
INCO TERMS: FOB ORIGIN

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

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

APPROVED

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
04/06/21 - DONALD INMAN	4943	POWER CORD, FOR UCLD SERIES, 5 FT L, 120VA MANUFACTURER # UC 5FT POWERCORD WH M6	2	8.84	17.68
Delivery #6503476742 Date Shipped: 03/26/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.560 Trk #: 1Z2X98300398386835 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/05/21					

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
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 17.68

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$17.68

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

801544016984992384310000017681000000010000000100003521042552

X

ACCOUNT NUMBER
801544016

DATE
03/26/2021

INVOICE NUMBER
9849923843

AMOUNT DUE
\$17.68

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: 9855554938
Invoice Date: 04/01/21
PO Number: P0373155
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0671065
Redaction Type: None
Document Type: AP Invoice

Document Below



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9855554938
INVOICE DATE 04/01/2021
DUE DATE 05/01/2021
AMOUNT DUE \$171.30

SHIP TO

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

PO NUMBER: 373155
CALLER: CONLEY CINDY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1410967386
INCO TERMS: FOB ORIGIN

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

APPROVED

04/02/21 - 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
	3NZG9	PACKAGING/PORTIONING SCALE,2 LB.,LCD MANUFACTURER # TE32FT Delivery #6504196833 Date Shipped:04/01/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 6.000 Trk #:1ZY6247W0397097405 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	57.10	171.30

INVOICE REVIEWED OKAY TO PAY JESSICA LANG 04/02/21

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
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 171.30

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$171.30

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

8015440169855554938100001713010000000100000001000343210501H2

X

ACCOUNT NUMBER
801544016

DATE
04/01/2021

INVOICE NUMBER
9855554938

AMOUNT DUE
\$171.30

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

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Apr 01 21:48:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9855554938 PO# 373155

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9855554938 PO# 373155
Date: Thu, 1 Apr 2021 21:48:34 -0500 (CST)
Message-ID: <ADR460000063290272000050568600D51EDBA4EBCF5BBE8217E3@grainger.com >
Attachments: Grainger Inv # 9855554938 PO# 373155.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9855792652
Invoice Date: 04/01/21
PO Number: P0373136
Check Number: E0084054
Check Amount: \$ 944.62
Check Date: 04/07/2021
Department ID: 17101
Reviewer Name: Beverly Smith
Voucher Number: V0671068
Redaction Type: None
Document Type: AP Invoice

Document Below



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 9855792652
INVOICE DATE 04/01/2021
DUE DATE 05/01/2021
AMOUNT DUE \$89.69

PO NUMBER: 373136
CALLER: LUGIAI ROBERT
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1410884414
INCO TERMS: FOB ORIGIN

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

APPROVED

04/05/21 - RYAN KAISER

Pay to the order of:
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
	52WM18	PULL HANDLE,1-1/4" PROJECTION,ZINC MANUFACTURER # BP76312CSG10	24	3.31	79.44
	22N890	TAPE MEASURE,1 IN X 25 FT,ORANGE,IN./FT MANUFACTURER # PGT1825V Delivery #6504118574 Date Shipped:04/01/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.160 Trk #:1ZY6247W0397068491 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	10.25	10.25

INVOICE REVIEWED
OKAY TO PAY

THIS PURCHASE IS GIVEN EXCLUSIVELY TO THE PURCHASER'S TERM OF SALE INCLUDING DISPUTE RESOLUTION REMEDIES AND ALL CERTAIN WARRANTIES AND DAMAGES CONTAINED HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL \$89.69

BEVERLY SMITH 04/05/21

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 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE

\$89.69

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

8015440169855792652100000089691000000010000000100017921050129

X

ACCOUNT NUMBER

801544016

DATE

04/01/2021

INVOICE NUMBER

9855792652

AMOUNT DUE

\$89.69

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

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Apr 01 21:48:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9855792652 PO# 373136

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9855792652 PO# 373136
Date: Thu, 1 Apr 2021 21:48:35 -0500 (CST)
Message-ID: <ADR460000063290282000050568600D51EDBA4EBCF5BBE8277E3@grainger.com >
Attachments: Grainger Inv # 9855792652 PO# 373136.pdf
