

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9843087058  
Invoice Date: 03/19/21  
PO Number: P0372896  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0666005  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Fri Mar 19 21:49:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9843087058 PO# 372896  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9843087058 PO# 372896  
**Date:** Fri, 19 Mar 2021 21:49:39 -0500 (CST)  
**Message-ID:** <ADR460000053561442000050568600E01EDBA2A4EABA3EC8A9EF@grainger.com >  
**Attachments:** Grainger Inv # 9843087058 PO# 372896.pdf

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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9843087058  
INVOICE DATE 03/19/2021  
DUE DATE 04/18/2021  
AMOUNT DUE \$206.86

SHIP TO

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

PO NUMBER: 372896  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1409800355  
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](http://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
	2ZDK3	S HOOK 5/32 IN. OPENING 1 IN. PK50 MANUFACTURER # 017380.000.0100	1	4.35	4.35
	56KE28	PAINT MARKER,PERMANENT,PK6 MANUFACTURER # 7520-01-207-4167	1	22.97	22.97
	49JR69	WELDING PLIERS,8 TOOLS IN 1 MANUFACTURER # KH545	2	15.79	31.58
	499L80	DUCT TAPE,48MM W,55M L,INDUSTRIAL,GRAY MANUFACTURER # 308	12	5.18	62.16
	497C06	MASKING TAPE,PAPER TAN MANUFACTURER # TC066-0.75" X 60YD	25	2.85	71.25
	1WBF1	SCREW EYE 5/32" X 5/8" PK10 MANUFACTURER # U17210.018.0002	3	0.37	1.11
	1WBE7	SCREW EYE 3/16" X 15/16" PK20 MANUFACTURER # U17210.018.0093	3	2.19	6.57
	1WBG4	SCREW EYE 15/32" X 1 1/8" PK20 MANUFACTURER # U17210.018.0159	3	2.29	6.87

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) DISPUTE RESOLUTION REMEDIES, AND (2) CERTAIN WARRANTIES AND DAMAGE LIMITATIONS. NO DISCLAIMERS IN EFFECT AT THE TIME OF THIS ORDER, WHICH MAY BE MODIFIED 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 206.86

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 \$206.86

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

801544016984308705810000206861000000010000000100041421041897

X

ACCOUNT NUMBER  
801544016

DATE  
03/19/2021

INVOICE NUMBER  
9843087058

AMOUNT DUE  
\$206.86

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



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

PAGE 2

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9843087058
INVOICE DATE	03/19/2021
DUE DATE	04/18/2021
AMOUNT DUE	\$206.86

### SHIP TO

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6502765571 Date Shipped:03/19/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 24.585 Trk #:1ZY6247W0396261041 1ZY6247W0396261612 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9852221374  
Invoice Date: 03/30/21  
PO Number: P0373022  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0670914  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Mar 30 21:52:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9852221374 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 # 9852221374 PO# 373022  
**Date:** Tue, 30 Mar 2021 21:52:51 -0500 (CST)  
**Message-ID:** <ADR460000061344822000050568670DA1EDBA4B99B08266D828C@grainger.com >  
**Attachments:** Grainger Inv # 9852221374 PO# 373022.pdf

---





2701 OGDEN AVE.  
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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9852221374  
INVOICE DATE 03/30/2021  
DUE DATE 04/29/2021  
AMOUNT DUE \$494.62

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

**APPROVED**  
**04/08/21 - DONALD INMAN**

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
	60WC14	LED UNDERCABINET MANUFACTURER # UCCL 24IN 30K 90CRI SWR WH M6	14	35.33	494.62

**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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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.

INVOICE SUB TOTAL 494.62

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

AMOUNT DUE **\$494.62**

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

801544016985222137410000494621000000010000000100098921042944

X

ACCOUNT NUMBER  
801544016

DATE  
03/30/2021

INVOICE NUMBER  
9852221374

AMOUNT DUE  
**\$494.62**

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: 9853776988  
Invoice Date: 03/31/21  
PO Number: P0373097  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 12061  
Reviewer Name: Beverly Smith  
Voucher Number: V0671007  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed Mar 31 21:51:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9853776988 PO# 373097  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9853776988 PO# 373097  
**Date:** Wed, 31 Mar 2021 21:51:31 -0500 (CST)  
**Message-ID:** <ADR46000006231414200005056864AF51EDBA4D2AA10F8D9D842@grainger.com >  
**Attachments:** Grainger Inv # 9853776988 PO# 373097.pdf

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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 9853776988  
INVOICE DATE 03/31/2021  
DUE DATE 04/30/2021  
AMOUNT DUE \$1,111.59

PO NUMBER: 373097  
CALLER: SMITH BEVERLY  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1410633274  
INCO TERMS: FOB ORIGIN

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

APPROVED

04/07/21 - RYAN KAISER

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

TRANSACTION NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE, ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	31XX04	BULK RACK,FRSTNDING,72"H,77"W,24"D,SLVE MANUFACTURER # TP722472W3  Delivery #6503926020 Date Shipped:03/31/2021 Carrier: UPS GROUND No:of Pkgs:3 Wt: 288.000 Trk #:1Z2X98300398583498 1Z2X98300398583505 1Z2X98300398583523 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	3	370.53	1,111.59

INVOICE REVIEWED  
OKAY TO PAY

BEVERLY SMITH 04/06/21

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 \$1,111.59

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

\$1,111.59

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

801544016985377698810001111591000000010000000100222321043086

X

ACCOUNT NUMBER

801544016

DATE

03/31/2021

INVOICE NUMBER

9853776988

AMOUNT DUE

\$1,111.59

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9855554920  
Invoice Date: 04/01/21  
PO Number: P0373141  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0671066  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9855554920  
INVOICE DATE 04/01/2021  
DUE DATE 05/01/2021  
AMOUNT DUE \$761.03

SHIP TO

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

PO NUMBER: 373141  
CALLER: JOE HOPPER MAC130  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1410941148  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**04/09/21 - ELLEN MCGOWAN**

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
	2HPC2	REPLACEMENT FILTER,HEPA/CARBON,2HPB8 & MANUFACTURER # 2HPC2	11	18.99	208.89
	2HPC1	REPLACEMENT FILTER,PREFILTER,2HPB8,2HPB MANUFACTURER # 2HPC1	11	2.90	31.90
	2HPB4	REPLACEMENT FILTER, HEPA,2HPB1 MANUFACTURER # 2HPB4	14	37.16	520.24
Delivery #6504186444 Date Shipped:04/01/2021 Carrier: UPS GROUND No:of Pkgs: Wt: 23.150 Trk #:1Z6812730302374741 1Z6812730302388058 1Z6812730302390090 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370					

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)

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 761.03

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

AMOUNT DUE \$761.03

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

801544016985555492010000761031000000010000000100152221050133

X

ACCOUNT NUMBER  
801544016

DATE  
04/01/2021

INVOICE NUMBER  
9855554920

AMOUNT DUE  
\$761.03

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 # 9855554920 PO# 373141  
-----

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[attachment: message.eml]



**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9855554920 PO# 373141  
**Date:** Thu, 1 Apr 2021 21:48:34 -0500 (CST)  
**Message-ID:** <ADR460000063290262000050568600D51EDBA4EBCF31147377E3@grainger.com >  
**Attachments:** Grainger Inv # 9855554920 PO# 373141.pdf

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9856053146  
Invoice Date: 04/01/21  
PO Number: P0373141  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0671067  
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 9856053146  
INVOICE DATE 04/01/2021  
DUE DATE 05/01/2021  
AMOUNT DUE \$2,041.55

SHIP TO

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

PO NUMBER: 373141  
CALLER: JOE HOPPER MAC130  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1410941148  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**04/09/21 - ELLEN MCGOWAN**

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
	2HPB8	PORTABLE AIR CLEANER,HEPA,27/49/78 CFM MANUFACTURER # 2HPB8	11	156.61	1,722.71
	2HPB3	REPLACEMENT FILTER,PREFILTER,2HPB1,2HPB MANUFACTURER # 2HPB3	14	16.83	235.62
	2HPB7	UV BULB,REPLACEMENT,FOR 2HPB1,2HPB2,PK2 MANUFACTURER # 2HPB7	3	27.74	83.22
Delivery #6504186365 Date Shipped:04/01/2021 Carrier: UPS GROUND No:of Pkgs:7 Wt: 147.620 Trk #:1Z2FX9030332435472 1Z2FX9030332435490 1Z2FX9030332435507 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505					

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INVOICE SUB TOTAL 2,041.55

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 \$2,041.55

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

80154401698560531461000204155100000001000000010040832105016H

X

ACCOUNT NUMBER  
801544016

DATE  
04/01/2021

INVOICE NUMBER  
9856053146

AMOUNT DUE  
\$2,041.55

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 # 9856053146 PO# 373141  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9856053146 PO# 373141  
**Date:** Thu, 1 Apr 2021 21:48:35 -0500 (CST)  
**Message-ID:** <ADR460000063290292000050568600D51EDBA4EBCF5BBE8297E3@grainger.com >  
**Attachments:** Grainger Inv # 9856053146 PO# 373141.pdf

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9859403769  
Invoice Date: 04/06/21  
PO Number: P0373194  
Check Number: E0084153  
Check Amount: \$ 5,200.53  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671798  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Apr 06 21:51:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9859403769 PO# 373194  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9859403769 PO# 373194  
**Date:** Tue, 6 Apr 2021 21:51:37 -0500 (CST)  
**Message-ID:** <ADR4600000659052620000505686308D1EDBA5E989D9E9F7F573@grainger.com >  
**Attachments:** Grainger Inv # 9859403769 PO# 373194.pdf

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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9859403769  
INVOICE DATE 04/06/2021  
DUE DATE 05/06/2021  
AMOUNT DUE \$584.88

### SHIP TO

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

PO NUMBER: 373194  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1411184815  
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](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
	3NVK5	ANCHOR GROUT,20.7 OZ.,DUAL CARTRIDGE MANUFACTURER # 1108758	6	64.58	387.48
	3NVK1	APPLICATOR,DUAL CARTRIDGE MANUAL,300ML MANUFACTURER # 1093981	1	197.40	197.40
Delivery #6504508653 Date Shipped:04/06/2021 Carrier: UPS GROUND No.of Pkgs:2 Wt: 17.450 Trk #:1Z59A9W50338083705 1Z59A9W50338084464 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259					
<b>APPROVED</b> <b>04/12/21 - DIRK HEID</b> <b>INVOICE REVIEWED</b>					

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/RETURN](http://WWW.GRAINGER.COM/RETURN).

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 584.88

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

AMOUNT DUE \$584.88

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

801544016985940376910000584881000000010000000100117021050662

X

ACCOUNT NUMBER  
801544016

DATE  
04/06/2021

INVOICE NUMBER  
9859403769

AMOUNT DUE  
\$584.88

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