

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9853577790
Invoice Date: 03/30/21
PO Number: P0373110
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0670913
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 # 9853577790 PO# 373110

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9853577790 PO# 373110
Date: Tue, 30 Mar 2021 21:52:51 -0500 (CST)
Message-ID: <ADR460000061344832000050568670DA1EDBA4B99B08266DA28C@grainger.com >
Attachments: Grainger Inv # 9853577790 PO# 373110.pdf



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9853577790
INVOICE DATE 03/30/2021
DUE DATE 04/29/2021
AMOUNT DUE \$537.46

SHIP TO

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

PO NUMBER: 373110
CALLER: SUMMERS FARREL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1410604607
INCO TERMS: FOB ORIGIN

APPROVED

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

04/15/21 - JENNIFER CUMPSTON

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
	38VJ72	BEAKER,LOW FORM,GLASS,1000ML,PK24 MANUFACTURER # 14000-1000	1	347.66	347.66
	48WG67	SHELF BIN,GREEN,199 CU. IN.VOL CAPACITY MANUFACTURER # 30T24GREENBLANK	12	4.79	57.48
	55TA85	SAFETY GOGGLES, CLEAR LENS, INVERTED SIZE MANUFACTURER # 39TH	4	14.60	58.40
	54EM89	SAFETY GOGGLES,OTG,CLEAR COLOR MANUFACTURER # S3970HS	4	18.48	73.92

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/15/21

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 537.46

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 \$537.46**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

801544016985357779010000537461000000010000000100107521042977

X

ACCOUNT NUMBER
801544016

DATE
03/30/2021

INVOICE NUMBER
9853577790

AMOUNT DUE
\$537.46

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9853780147
Invoice Date: 03/31/21
PO Number: P0373110
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0671008
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	9853780147
INVOICE DATE	03/31/2021
DUE DATE	04/30/2021
AMOUNT DUE	\$17.58

SHIP TO

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

PO NUMBER:	373110
CALLER:	SUMMERS FARREL
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1410694697
INCO TERMS:	FOB ORIGIN

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

APPROVED

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

THANK YOU! FEI NUMBER 34-1150280

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

04/15/21 - JENNIFER CUMPTON

LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
50044		UTILITY KNIFE,6-3/8 IN.,GRAY MANUFACTURER # 10-499	2	8.79	17.58
Delivery #6503957269 Date Shipped:03/31/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.800 Trk #:1Z5842640395330325 SHIPPED FROM: GREEN BAY BRANCH 326 751 MORRIS AVE.,GREEN BAY,WI 54304-4558					

INVOICE REVIEWED OKAY TO PAY

BELINDA TIERINA 04/15/21

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING
DISPUTE RESOLUTION PROCEDURES, AND ALL CERTAIN WARRANTY AND DAMAGES LIMITATIONS.
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 17.58

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

\$17.58

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

8015440169853780147100000017581000000010000000100003521043042

X

ACCOUNT NUMBER

801544016

DATE

03/31/2021

INVOICE NUMBER

9853780147

AMOUNT DUE

\$17.58

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

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 # 9853780147 PO# 373110

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9853780147 PO# 373110
Date: Wed, 31 Mar 2021 21:51:31 -0500 (CST)
Message-ID: <ADR46000006231415200005056864AF51EDBA4D2AA10F8D9F842@grainger.com >
Attachments: Grainger Inv # 9853780147 PO# 373110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9861607217
Invoice Date: 04/07/21
PO Number: P0373195
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0671871
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Apr 07 21:51:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9861607217 PO# 373195

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9861607217 PO# 373195
Date: Wed, 7 Apr 2021 21:51:14 -0500 (CST)
Message-ID: <ADR460000066862902000050568600DE1EEBA682AE7B863A8415@grainger.com >
Attachments: Grainger Inv # 9861607217 PO# 373195.pdf



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www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9861607217
INVOICE DATE 04/07/2021
DUE DATE 05/07/2021
AMOUNT DUE \$830.50

SHIP TO

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

PO NUMBER: 373195
CALLER: SUMMERS FARREL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1411184825
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
	38VJ45	VOLUMETRIC FLASK,PENNYHEAD STOPPER,PK12 MANUFACTURER # 28014-100	2	415.25	830.50
APPROVED 04/15/21 - 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

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 830.50

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

AMOUNT DUE \$830.50

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

801544016986160721710000830501000000010000000100166121050739

X

ACCOUNT NUMBER
801544016

DATE
04/07/2021

INVOICE NUMBER
9861607217

AMOUNT DUE
\$830.50

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: 9866226278
Invoice Date: 04/12/21
PO Number: P0373226
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0672358
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Apr 12 21:50:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9866226278 PO# 373226

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9866226278 PO# 373226
Date: Mon, 12 Apr 2021 21:50:46 -0500 (CST)
Message-ID: <ADR4600000697009920000505686004E1EEBA7806A1C29B80B7F@grainger.com >
Attachments: Grainger Inv # 9866226278 PO# 373226.pdf



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

SHIP TO
ATTN: BRIAN CLEMENT
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9866226278
INVOICE DATE 04/12/2021
DUE DATE 05/12/2021
AMOUNT DUE \$366.25

PO NUMBER: 373226
CALLER: JORDAN TOWNE
CUSTOMER PHONE: 6309422576
ORDER NUMBER: 1411789801
INCO TERMS: FOB ORIGIN

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

APPROVED**04/16/21 - 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
	9RCF3	BACKPACK TORCH KIT,RED DRAGON,400K BTU MANUFACTURER # BP 2512 SVC Delivery #6505158728 Date Shipped:04/12/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 27.250 Trk #:1Z4571610395295214 SHIPPED FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	1	366.25	366.25

**INVOICE REVIEWED
OKAY TO PAY****BARBARA GROVES 04/15/21**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING
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**\$366.25****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

80154401698662262781000036625100000001000000010007332105123H

X

ACCOUNT NUMBER

801544016

DATE

04/12/2021

INVOICE NUMBER

9866226278

AMOUNT DUE

\$366.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9871190634
Invoice Date: 04/15/21
PO Number: P0373141
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0672578
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Apr 15 21:50:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9871190634 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 # 9871190634 PO# 373141
Date: Thu, 15 Apr 2021 21:50:33 -0500 (CST)
Message-ID: <ADR4600000726132320000505686308E1EDBA7CBDADD3F93E277@grainger.com >
Attachments: Grainger Inv # 9871190634 PO# 373141.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 9871190634
INVOICE DATE 04/15/2021
DUE DATE 05/15/2021
AMOUNT DUE \$2,404.62

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

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
	2HPB2	PORTABLE AIR CLEANER UV, 1138117 CFM MANUFACTURER # 2HPB2 Delivered 05/15/21 Date Shipped 04/15/21 Carrier UPS GROUND No. of Pkgs 6 Wt 15.780 Trk # 1Z1627W0398026079 1Z1627W0398026104 1Z1627W0398026257 SHIPPED FROM: DC MINOOKA 003 701 GRAINGER WAY, MINOOKA, IL 60447-9998	6	400.77	2,404.62

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. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 2,404.62

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

AMOUNT DUE \$2,404.62

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

801544016987119063410002404621000000010000000100480921051517

X

ACCOUNT NUMBER
801544016

DATE
04/15/2021

INVOICE NUMBER
9871190634

AMOUNT DUE
\$2,404.62

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9869936493
Invoice Date: 04/15/21
PO Number: P0373349
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0672579
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Apr 15 21:50:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9869936493 PO# 373349

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9869936493 PO# 373349
Date: Thu, 15 Apr 2021 21:50:33 -0500 (CST)
Message-ID: <ADR4600000726132220000505686308E1EDBA7CBDADD3F93C277@grainger.com >
Attachments: Grainger Inv # 9869936493 PO# 373349.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9869936493
INVOICE DATE 04/15/2021
DUE DATE 05/15/2021
AMOUNT DUE \$228.85

SHIP TO
ATTN: JOSEPH LLEREZA
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO NUMBER: 373349
CALLER: JORDAN TOWNE
CUSTOMER PHONE: 6309422576
ORDER NUMBER: 1412099375
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
	14K265	PEGBRD PANEL,32",RND HOLE/SLOTTED,BLUE MANUFACTURER # 35-P-3248BU	1	77.85	77.85
	14K270	PEGBRD PANEL,32",RND HOLE/SLOTTED,SILVER MANUFACTURER # 35-P-3296GV Delivery #6505632348 Date Shipped:04/15/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 56.250 Trk #:1Z2X98300399349258 1Z2X98300399349525 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	1	151.00	151.00

APPROVED
04/16/21 - ERIC SCHULTZ

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.

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INVOICE SUB TOTAL 228.85

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

AMOUNT DUE \$228.85

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

801544016986993649310000228851000000010000000100045821051587

X

ACCOUNT NUMBER
801544016

DATE
04/15/2021

INVOICE NUMBER
9869936493

AMOUNT DUE
\$228.85

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: 9871152436
Invoice Date: 04/16/21
PO Number: P0373349
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0672676
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Apr 16 21:47:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9871152436 PO# 373349

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9871152436 PO# 373349
Date: Fri, 16 Apr 2021 21:47:27 -0500 (CST)
Message-ID: <ADR460000073545672000050568670DB1EDBA7E4FE4CCDCA7116@grainger.com >
Attachments: Grainger Inv # 9871152436 PO# 373349.pdf



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9871152436
INVOICE DATE 04/16/2021
DUE DATE 05/16/2021
AMOUNT DUE \$501.22

SHIP TO
ATTN: JOSEPH LLEREZA
COLLEGE OF DUPAGE
JOSEPH LLEREZA
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO NUMBER: 373349
REQUISITIONER: JORDAN TOWNE
CALLER: JOSH KALBOW
CUSTOMER PHONE: 6309422800
ORDER NUMBER: 141234391
FOB ORIGIN

APPROVED**04/19/21 - ERIC SCHULTZ**

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

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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
0	47703608	12 INCH DEEP SHELF GUARD MANUFACTURER # 10-LP1412	8	6.06	48.48
0	47703609	12X16 SHELF MANUFACTURER # ASM-SH-1612	8	27.20	217.60
0	47703610	PEG BOARD MANUFACTURER # 30GP0832GV	6	17.55	105.30
0	47703611	METAL PEG BOARD MANUFACTURER # 30P0832BU	3	21.80	65.40
0	47703612	BLACK HEAVY-DUTY SLOTTED PEGBOARD HOOK MANUFACTURER # 10-HD-012 B	4	16.11	64.44

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 501.22

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 \$501.22

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

801544016987115243610000501221000000010000000100100221051614

X

ACCOUNT NUMBER

801544016

DATE

04/16/2021

INVOICE NUMBER

9871152436

AMOUNT DUE

\$501.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9874393482
Invoice Date: 04/19/21
PO Number: P0373141
Check Number: E0084256
Check Amount: \$ 5,688.02
Check Date: 04/21/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0672892
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Apr 19 21:49:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9874393482 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 # 9874393482 PO# 373141
Date: Mon, 19 Apr 2021 21:49:17 -0500 (CST)
Message-ID: <ADR4600000744913120000505686003A1EEBA8B06EDAED7F11AB@grainger.com >
Attachments: Grainger Inv # 9874393482 PO# 373141.pdf



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9874393482
INVOICE DATE 04/19/2021
DUE DATE 05/19/2021
AMOUNT DUE \$801.54

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

3 WAY MATCH

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	2HPB2	PORTABLE AIR CLEANER,UV,41/68/197 CFM MANUFACTURER # 2HPB2 Delivery #6505995757 Date Shipped:04/19/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 50.260 Trk #:1ZY625A50365688391 1ZY625A50365688426 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	400.77	801.54

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INVOICE SUB TOTAL 801.54

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AMOUNT DUE \$801.54

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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

801544016987439348210000801541000000010000000100160321051933

X

ACCOUNT NUMBER
801544016

DATE
04/19/2021

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9874393482

AMOUNT DUE
\$801.54

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