

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9889880614  
Invoice Date: 05/04/21  
PO Number: P0373427  
Check Number: E0084896  
Check Amount: \$ 493.35  
Check Date: 06/02/2021  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0673936  
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 9889880614  
INVOICE DATE 05/04/2021  
DUE DATE 06/03/2021  
AMOUNT DUE \$43.46

PO NUMBER: 373427  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1412816419  
INCO TERMS: FOB ORIGIN

**APPROVED**

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
**05/25/21 - ANTHONY RAMOS**

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

**THANK YOU!** FEI NUMBER 36-1150280FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	13N883	STORAGE TOTE,18-1/4 IN. H,28-3/4 IN. L MANUFACTURER # 3450GRPRCL.06  Delivery #6507755356 Date Shipped:05/04/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 9.800 Trk #:1Z3429090395637374 SHIPPED FROM: MIAMI BRANCH 480 2255 NW 89TH PLACE,DORAL,FL 33172-2428	2	21.73	43.46
<b>INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 05/25/21</b>					INVOICE SUB TOTAL 43.46

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.

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

**AMOUNT DUE \$43.46****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

801544016988988061410000043461000000010000000100008721060370

X

ACCOUNT NUMBER

801544016

DATE

05/04/2021

INVOICE NUMBER

9889880614

AMOUNT DUE

\$43.46

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue May 04 21:53:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9889880614 PO# 373427  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9889880614 PO# 373427  
**Date:** Tue, 4 May 2021 21:53:12 -0500 (CST)  
**Message-ID:** <ADR460000085550782000050568670DC1EEBABA9B42F76ECDB71@grainger.com >  
**Attachments:** Grainger Inv # 9889880614 PO# 373427.pdf

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9905938560  
Invoice Date: 05/19/21  
PO Number: P0373756  
Check Number: E0084896  
Check Amount: \$ 493.35  
Check Date: 06/02/2021  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0679935  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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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 9905938560  
INVOICE DATE 05/19/2021  
DUE DATE 06/18/2021  
AMOUNT DUE \$107.44

PO NUMBER: 373756  
CALLER: GRIDER PATRICK MAC 164  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1415113703  
INCO TERMS: FOB ORIGIN

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

**APPROVED****05/25/21 - ANTHONY RAMOS**

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

THANK YOU! TEL NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3ARE1	REPLACEMENT EYE WASH BOTTLE,32 OZ. MANUFACTURER # 32-000455-0000-H5	4	12.21	48.84
	39DT62	SCISSORS,7 IN L,GRAY,AMBIDEXTROUS MANUFACTURER # 01-005037J  Delivery #6509490459 Date Shipped:05/19/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.380 Trk #:1ZY625A50366084040 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	10	5.86	58.60

**INVOICE REVIEWED  
OKAY TO PAY**

THIS PURCHASE IS COVERED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING:  
DISPUTE RESOLUTION REMEDIES AND LIMITATION OF REMEDY AND DAMAGES, WARRANTIES AND  
DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH CAN BE FOUND IN GRAINGER'S  
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)

**LISA SALTIEL 05/25/21**

INVOICE SUB TOTAL 107.44

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

**AMOUNT DUE****\$107.44****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  
PALATINE, IL 60038-0001

801544016990593856010000107441000000010000000100021521061840

X

ACCOUNT NUMBER  
801544016

DATE  
05/19/2021

INVOICE NUMBER  
9905938560

AMOUNT DUE  
\$107.44

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

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed May 19 21:53:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9905938560 PO# 373756  
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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9905938560 PO# 373756  
**Date:** Wed, 19 May 2021 21:53:58 -0500 (CST)  
**Message-ID:** <ADR460000096238192000050568600D51EEBAEA2E4C6EACC1ED2@grainger.com >  
**Attachments:** Grainger Inv # 9905938560 PO# 373756.pdf

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9906350237  
Invoice Date: 05/19/21  
PO Number: P0373782  
Check Number: E0084896  
Check Amount: \$ 493.35  
Check Date: 06/02/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679936  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed May 19 21:53:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9906350237 PO# 373782  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9906350237 PO# 373782  
**Date:** Wed, 19 May 2021 21:53:59 -0500 (CST)  
**Message-ID:** <ADR460000096238212000050568600D51EEBAEA2E4EB2CE55ED2@grainger.com >  
**Attachments:** Grainger Inv # 9906350237 PO# 373782.pdf

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DOWNERS GROVE, IL 60515-1704  
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**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9906350237  
INVOICE DATE 05/19/2021  
DUE DATE 06/18/2021  
AMOUNT DUE \$342.45

SHIP TO

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

PO NUMBER: 373782  
CALLER: MECHELLE VALERIE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1415209074  
INCO TERMS: FOB ORIGIN

**APPROVED****05/28/21 - DONALD INMAN**

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
	449R36	CRWFT WRNCH,STL,DRVSZ 1/2",HDSZ 1-3/16" MANUFACTURER # J5338CF	1	40.62	40.62
	447R67	FLAP DISC,TYPE 27.4" DIA.,36 GRIT MANUFACTURER # 69957307853	6	4.39	26.34
	447R60	FLAP DISC,TYPE 27.4" DIA.,40 GRIT MANUFACTURER # 69957307851	6	4.39	26.34
	447R58	FLAP DISC,TYPE 27.4" DIA.,60 GRIT MANUFACTURER # 69957307849	6	4.39	26.34
	488C77	MECHANICS GLOVES,BLACK,11,PR MANUFACTURER # 488C77	10	10.61	106.10
	488C76	MECHANICS GLOVES,BLACK,10,PR MANUFACTURER # 488C76	10	10.61	106.10
	488C75	MECHANICS GLOVES,BLACK,9,PR MANUFACTURER # 488C75	1	10.61	10.61
Delivery #6509563232 Date Shipped:05/19/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.190 Trk #:1ZY625A50366090453					

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

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

INVOICE SUB TOTAL 342.45

AMOUNT DUE \$342.45

**KATHY STRIPLIN 05/20/21**

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

801544016990635023710000342451000000010000000100068521061886

X

ACCOUNT NUMBER

801544016

DATE

05/19/2021

INVOICE NUMBER

9906350237

AMOUNT DUE

\$342.45



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
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PAGE 2

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9906350237
INVOICE DATE	05/19/2021
DUE DATE	06/18/2021
AMOUNT DUE	\$342.45

SHIP TO

MANAGER PURCHASING  
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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			