

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9909572761  
Invoice Date: 05/21/21  
PO Number: P0373826  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00262  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0680502  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9909572761  
INVOICE DATE 05/21/2021  
DUE DATE 06/20/2021  
AMOUNT DUE \$1,361.87

SHIP TO

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

PO NUMBER: 373826  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1415450109  
INVOICE TERMS: FOB ORIGIN

**APPROVED**

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

**06/08/21 - JENNIFER CUMPSTON**

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
	4LVE8	HARDWARE CLOTH, HEIGHT 48 IN., 19 GA. MANUFACTURER # 4LVE8	7	82.80	579.60
	4LVG5	FENCE POST, HEIGHT 60 IN MANUFACTURER # 4LVG5	70	10.79	755.30
	36J129	CABLE TIE, 3.9IN, NATURAL, PK1000 MANUFACTURER # 36J129	1	26.97	26.97
Delivery #6509815066 Date Shipped:05/21/2021 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 408.560 Trk #:WWGR-M31309 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY MINOOKA IL 60447-9998					

**INVOICE REVIEWED  
OKAY TO PAY**

THIS PURCHASE IS GIVEN IN EXCLUSIVE BY GRAINGER'S TERMS OF SALE INCLUDING  
DISPUTE RESOLUTION REMEDY AND (II) CANTAIN, HARM 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 1361.87

**BLINDA VETERINA 06/08/21**

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****\$1,361.87****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

801544016990957276110001361871000000010000000100272421062000

X

ACCOUNT NUMBER

801544016

DATE

05/21/2021

INVOICE NUMBER

9909572761

AMOUNT DUE

**\$1,361.87**

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Fri May 21 21:49:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9909572761 PO# 373826  
-----

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 # 9909572761 PO# 373826  
**Date:** Fri, 21 May 2021 21:49:32 -0500 (CST)  
**Message-ID:** <ADR460000098578642000050568600E11EEBAED519A0A052C51D@grainger.com >  
**Attachments:** Grainger Inv # 9909572761 PO# 373826.pdf

---

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9914604039  
Invoice Date: 05/26/21  
PO Number: P0373826  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00262  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0682846  
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 9914604039  
INVOICE DATE 05/26/2021  
DUE DATE 06/25/2021  
AMOUNT DUE \$34.49

SHIP TO

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

PO NUMBER: 373826  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1415450109  
INCO TERMS: FOB ORIGIN

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

# APPROVED

# 06/08/21 - JENNIFER CUMPTON

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

THANK YOU! FEI NUMBER 35-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	10U137	END CUTTING NIPPERS, 6-1/4 IN MANUFACTURER # 91 71 160	1	34.49	34.49

# INVOICE REVIEWED OKAY TO PAY

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING  
DISPUTE RESOLUTION, REMEDY, AND LIMITATION OF WARRANTY AND DAMAGES. THE  
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 34.49

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

\$34.49

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

801544016991460403910000034491000000010000000100006921062502

X

ACCOUNT NUMBER

801544016

DATE

05/26/2021

INVOICE NUMBER

9914604039

AMOUNT DUE

\$34.49

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

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed May 26 21:57:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9914604039 PO# 373826  
-----

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 # 9914604039 PO# 373826  
**Date:** Wed, 26 May 2021 21:57:19 -0500 (CST)  
**Message-ID:** <ADR460000101417652000050568670DD1EDBAFD2EAC486C42641@grainger.com >  
**Attachments:** Grainger Inv # 9914604039 PO# 373826.pdf

---



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9923528229  
Invoice Date: 06/07/21  
PO Number: P0374140  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00737  
Reviewer Name: Brett Kalboth  
Voucher Number: V0685495  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jun 07 21:53:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9923528229 PO# 374140  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9923528229 PO# 374140  
**Date:** Mon, 7 Jun 2021 21:53:28 -0500 (CST)  
**Message-ID:** <ADR460000108200942000050568670D81EDBB280AB36D09B2973@grainger.com >  
**Attachments:** Grainger Inv # 9923528229 PO# 374140.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 9923528229  
INVOICE DATE 06/07/2021  
DUE DATE 07/07/2021  
AMOUNT DUE \$133.50

PO NUMBER: 374140  
CALLER: BRETT KALBOTH - BIC 0515  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1416720798  
INCO TERMS: FOB ORIGIN

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

**APPROVED****06/09/21 - MAGDALENA OGRODNY**

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
	3LDL2	DRY WIPE, 4" X 4", BLUE MANUFACTURER # BS750.0404.40	5	13.55	67.75
	6ENY2	SWAB, 70MM, POLY, RIGID TIP, PK100 MANUFACTURER # LTP70R.20	5	13.15	65.75
Delivery #6511434115 Date Shipped: 06/07/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 3.000 Trk #: 1ZY625A50366290684 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</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. NOTWITHSTANDING 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).

INVOICE SUB TOTAL 133.50

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 \$133.50**

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

801544016992352822910000133501000000010000000100026721070787

X

ACCOUNT NUMBER  
801544016

DATE  
06/07/2021

INVOICE NUMBER  
9923528229

AMOUNT DUE  
\$133.50

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: 9923528211  
Invoice Date: 06/07/21  
PO Number: P0374151  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0685496  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jun 07 21:53:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9923528211 PO# 374151  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9923528211 PO# 374151  
**Date:** Mon, 7 Jun 2021 21:53:27 -0500 (CST)  
**Message-ID:** <ADR460000108200932000050568670D81EDBB280AB1BF4CFA973@grainger.com >  
**Attachments:** Grainger Inv # 9923528211 PO# 374151.pdf

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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9923528211  
INVOICE DATE 06/07/2021  
DUE DATE 07/07/2021  
AMOUNT DUE \$170.24

### SHIP TO

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

PO NUMBER: 374151  
CALLER: LLEREZA JOSEPH  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1416720806  
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
	6FJN3	STEPLADDER,FIBERGLASS,IA,6FT,MICROBURST MANUFACTURER # 15705-001  Delivery #6511432223 Date Shipped:06/07/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.000 Trk #:1Z9X55590313675014 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	170.24	170.24

**APPROVED**  
**06/08/21 - 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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 170.24

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 \$170.24

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

80154401699235282111000017024100000001000000010003402107073H

X

ACCOUNT NUMBER  
801544016

DATE  
06/07/2021

INVOICE NUMBER  
9923528211

AMOUNT DUE  
\$170.24

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: 9924562706  
Invoice Date: 06/07/21  
PO Number: P0374214  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0685497  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jun 07 21:53:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9924562706 PO# 374214  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9924562706 PO# 374214  
**Date:** Mon, 7 Jun 2021 21:53:30 -0500 (CST)  
**Message-ID:** <ADR460000108200982000050568670D81EDBB280AB5DF4360973@grainger.com >  
**Attachments:** Grainger Inv # 9924562706 PO# 374214.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 9924562706  
INVOICE DATE 06/07/2021  
DUE DATE 07/07/2021  
AMOUNT DUE \$57.84

PO NUMBER: 374214  
CALLER: SUMMERS FARREL  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1416833054  
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! TEL NUMBER 630-4133333

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5W853	SLIPEN 11 3/8" N. L. 4-1/8" N. 2.4" M. NUT FACTORY # 301202110	24	2.41	57.84
Delivery #6511540217 Date Shipped:06/07/2021 Carrier: UPS GROUND No. of Pkgs:1 Wt: 7.200 Trk #:1Z4481120395449721 SHIPPED FROM: LOUISVILLE BRANCH 448 1901 PLANTSIDE DR.,LOUISVILLE,KY 40299-1919					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDING DISPUTE RESOLUTION, REMEDY AND 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](http://WWW.GRAINGER.COM).  
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PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$57.84

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

801544016992456270610000057841000000010000000100011621070793

X

ACCOUNT NUMBER  
801544016

DATE  
06/07/2021

INVOICE NUMBER  
9924562706

AMOUNT DUE  
\$57.84

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9924562698  
Invoice Date: 06/07/21  
PO Number: P0374210  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0685498  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jun 07 21:53:30 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9924562698 PO# 374210  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9924562698 PO# 374210  
**Date:** Mon, 7 Jun 2021 21:53:30 -0500 (CST)  
**Message-ID:** <ADR460000108200972000050568670D81EDBB280AB5DF435E973@grainger.com >  
**Attachments:** Grainger Inv # 9924562698 PO# 374210.pdf

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2701 OGDEN AVE.  
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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9924562698  
INVOICE DATE 06/07/2021  
DUE DATE 07/07/2021  
AMOUNT DUE \$574.05

SHIP TO

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

PO NUMBER: 374210  
CALLER: MECHELLE VALERIE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1416458608  
INCO TERMS: FOB ORIGIN

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

**APPROVED**  
**06/10/21 - DIRK HEID**

Pay invoices online at:  
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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
	35WT37	FIRE EXTINGUISHER BRACKET,3-3/8 IN. DIA MANUFACTURER # 700287	5	9.19	45.95
	3JLR4	FIRE EXTINGUISHER BRACKET,10 LB. MANUFACTURER # 809	3	54.89	164.67
	6AJW5	FIRE EXTINGUISHER VEHICLE BRACKET,5 LB. MANUFACTURER # MB-5B	1	10.55	10.55
	3YWN1	FIRE EXTINGUISHER,DRY CHEMICAL,1A:10B:C MANUFACTURER # B417T	7	47.32	331.24
	4T307	EXTINGUISHER VEHICLE BRACKET,2.5-2.75LB MANUFACTURER # 46640120	1	7.45	7.45
	13J017	FIRE EXTINGUISHER BRACKET,5 LB. MANUFACTURER # 818  Delivery #6511503667 Date Shipped:06/07/2021 Carrier: UPS GROUND No:of Pkgs:4 Wt: 54.520 Trk #:1ZY625A50366298337 1ZY625A50366298346 1ZY625A50366299210 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	14.19	14.19

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 574.05

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

AMOUNT DUE \$574.05

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/08/21**

REMIT TO:  
GRAINGER  
DEPT. 801544016  
PAID AT TIME, H 00008-0001

801544016992456269810000574051000000010000000100114821070784

X

ACCOUNT NUMBER  
801544016

DATE  
06/07/2021

INVOICE NUMBER  
9924562698

AMOUNT DUE  
\$574.05

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	9924562698
INVOICE DATE	06/07/2021
DUE DATE	07/07/2021
AMOUNT DUE	\$574.05

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9924044135  
Invoice Date: 06/07/21  
PO Number: P0374185  
Check Number: E0085133  
Check Amount: \$ 2,382.46  
Check Date: 06/16/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0685499  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jun 07 21:53:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9924044135 PO# 374185  
-----

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 # 9924044135 PO# 374185  
**Date:** Mon, 7 Jun 2021 21:53:29 -0500 (CST)  
**Message-ID:** <ADR460000108200952000050568670D81EDBB280AB36D09B8973@grainger.com >  
**Attachments:** Grainger Inv # 9924044135 PO# 374185.pdf

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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9924044135  
INVOICE DATE 06/07/2021  
DUE DATE 07/07/2021  
AMOUNT DUE \$50.47

SHIP TO

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

PO NUMBER: 374185  
CALLER: CONLEY CINDY  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1446740057  
INCO TERMS: FOB ORIGIN

**APPROVED**

**06/08/21 - LISA STOCK**

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
	38G171	RACEWAY 6 FT 6 IN L, WHITE MANUFACTURER # US/R2D3015W/GR  Delivery #6511453233 Date Shipped:06/07/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.060 Trk #:1ZX894860395259444  SHIPPED FROM: MILWAUKEE BRANCH 491 202 N. JACKSON ST., MILWAUKEE, WI 53212-5900	7	7.21	50.47

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 06/08/21**

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INVOICE SUB TOTAL 50.47

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

AMOUNT DUE \$50.47

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

801544016992404413510000050471000000010000000100010121070735

X

ACCOUNT NUMBER  
801544016

DATE  
06/07/2021

INVOICE NUMBER  
9924044135

AMOUNT DUE  
\$50.47

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