

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9922831459
Invoice Date: 06/04/21
PO Number: P0374104
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684438
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Jun 04 21:52:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9922831459 PO# 374104

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 # 9922831459 PO# 374104
Date: Fri, 4 Jun 2021 21:52:30 -0500 (CST)
Message-ID: <ADR460000107226122000050568600BD1EEBB1B538870F82CAA9@grainger.com >
Attachments: Grainger Inv # 9922831459 PO# 374104.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9922831459
INVOICE DATE 06/04/2021
DUE DATE 07/04/2021
AMOUNT DUE \$92.84

SHIP TO

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

PO NUMBER: 374104
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1416556479
INCO TERMS: FOB ORIGIN

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

APPROVED
06/15/21 - DONALD INMAN
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
	5RHU6	CONDENSER FAN MOTOR, 1/2, 1/5 HP, 1075 RP MANUFACTURER # 5RHU6 Delivery #6511207189 Date Shipped: 06/04/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 19.610 Trk #: 1Z6122030395324148 SHIPPED FROM: ALSIP BRANCH 150 6001 W. 115TH ST., ALSIP, IL 60803-5152	1	92.84	92.84

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

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.

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 92.84

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

AMOUNT DUE \$92.84

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

8015440169922831459100000928410000000100000001000186210704H4

X

ACCOUNT NUMBER
801544016

DATE
06/04/2021

INVOICE NUMBER
9922831459

AMOUNT DUE
\$92.84

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: 9924176671
Invoice Date: 06/07/21
PO Number: P0374180
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0685500
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 # 9924176671 PO# 374180

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 # 9924176671 PO# 374180
Date: Mon, 7 Jun 2021 21:53:29 -0500 (CST)
Message-ID: <ADR460000108200962000050568670D81EDBB280AB36D09BA973@grainger.com >
Attachments: Grainger Inv # 9924176671 PO# 374180.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9924176671
INVOICE DATE 06/07/2021
DUE DATE 07/07/2021
AMOUNT DUE \$80.81

SHIP TO

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

PO NUMBER: 374180
CALLER: MAGGIE OGRODNY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1416749053
INCO TERMS: FOB ORIGIN

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

APPROVED

06/15/21 - MAGDALENA OGRODNY

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
	4JC99	INSPECTION GLOVES,L,WHITE,PK12 MANUFACTURER # 4JC99	2	3.95	7.90
	177XK7	INSPECTION GLOVES,L,WHITE,PK12 MANUFACTURER # 8600C	2	3.58	7.16
	6ENY2	SWAB,70MM,POLY,RIGID TIP,PK100 MANUFACTURER # LTP70R.20	5	13.15	65.75
Delivery #6511430806 Date Shipped:06/07/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.800 Trk #:1Z59A9W50338409649 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259					

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 80.81

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 \$80.81

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

8015440169924176671100000080811000000010000000100016221070787

X

ACCOUNT NUMBER
801544016

DATE
06/07/2021

INVOICE NUMBER
9924176671

AMOUNT DUE
\$80.81

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: 9929344670
Invoice Date: 06/10/21
PO Number: P0374278
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0686221
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 10 21:50:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9929344670 PO# 374278

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]

APPROVED
06/17/21 - JENNIFER CUMPSTON

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9929344670 PO# 374278
Date: Thu, 10 Jun 2021 21:50:18 -0500 (CST)
Message-ID: <ADR460000111163452000050568600D71EEBB2CC02766093AE37@grainger.com >
Attachments: Grainger Inv # 9929344670 PO# 374278.pdf



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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9929344670
INVOICE DATE 06/10/2021
DUE DATE 07/10/2021
AMOUNT DUE \$646.31

PO NUMBER: 374278
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417154094
INCO TERMS: FOB ORIGIN

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
	491M64	FLAMMABLE CABINET,STANDARD,22 GAL.,65" MANUFACTURER # 491M64	1	508.13	508.13
	35DT56	LONG HOOK,HANGING,40 LB.,GRAY/BLACK,PK4 MANUFACTURER # FSH-036-4	1	39.35	39.35
	35DT55	SMALL HOOK,HANGING,50 LB.,GRAY/BLACK,PK MANUFACTURER # FSH-041-6	1	42.93	42.93
	35DT59	X-HOOK,HANGING,15 LB.,GRAY,PLASTIC,PK10 MANUFACTURER # FSH-017-10	1	22.35	22.35
	35DT57	S-HOOK,HANGING,25 LB.,GRAY/BLACK,PK4 MANUFACTURER # FSH-039-4	1	33.55	33.55
Delivery #6511959083 Date Shipped:06/10/2021 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 288.235 Trk #:WWGR-M33288 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

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 646.31

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 \$646.31

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
P.O. BOX 801544016
GLEN ELLYN, IL 60137-6599

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 06/17/21

X

ACCOUNT NUMBER

801544016

DATE

06/10/2021

INVOICE NUMBER

9929344670

AMOUNT DUE

\$646.31

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9928288977
Invoice Date: 06/10/21
PO Number: P0374278
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0686222
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 10 21:50:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9928288977 PO# 374278

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 # 9928288977 PO# 374278
Date: Thu, 10 Jun 2021 21:50:17 -0500 (CST)
Message-ID: <ADR460000111163442000050568600D71EEBB2CC027660938E37@grainger.com >
Attachments: Grainger Inv # 9928288977 PO# 374278.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9928288977
INVOICE DATE 06/10/2021
DUE DATE 07/10/2021
AMOUNT DUE \$32.88

SHIP TO

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

PO NUMBER: 374278
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417154094
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
	1FEP7	SLAT WALL DOUBLE HOOK,PK6 MANUFACTURER # MH4DB Delivery #6511980283 Date Shipped:06/10/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.950 Trk #:1Z4740200395342848 SHIPPED FROM: DAYTON BRANCH 208 2321 NEEDMORE RD,DAYTON,OH 45414-4147	1	32.88	32.88

**INVOICE REVIEWED
OKAY TO PAY**

BEILINDA TLJERINA 06/17/21

THIS PURCHASE IS COVERED 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.

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

APPROVED

AMOUNT DUE

\$32.88

06/17/21 - JENNIFER CUMPSTON

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

801544016992828897710000032881000000010000000100006621071077

X

ACCOUNT NUMBER

801544016

DATE

06/10/2021

INVOICE NUMBER

9928288977

AMOUNT DUE

\$32.88

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: 9928061259

Invoice Date: 06/10/21

PO Number: P0373467

Check Number: E0085246

Check Amount: \$ 3,793.90

Check Date: 06/22/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0686223

Redaction Type: None

Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 10 21:50:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9928061259 PO# 373467

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 # 9928061259 PO# 373467
Date: Thu, 10 Jun 2021 21:50:16 -0500 (CST)
Message-ID: <ADR460000111163432000050568600D71EEBB2CC025547212E37@grainger.com >
Attachments: Grainger Inv # 9928061259 PO# 373467.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9928061259
INVOICE DATE 06/10/2021
DUE DATE 07/10/2021
AMOUNT DUE \$68.70

SHIP TO

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

PO NUMBER: 373467
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1413045482
INCO TERMS: FOB ORIGIN

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

APPROVED

06/17/21 - DONATED INMAN

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
	47714435	SQ204725414400010 MEGAMAN DIMMABLE LED R MANUFACTURER # LED15WPAR38/FL/827-DIM	6	11.45	68.70

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21**

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.

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 68.70

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

AMOUNT DUE \$68.70

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

8015440169928061259100000068701000000010000000100013721071058

X

ACCOUNT NUMBER
801544016

DATE
06/10/2021

INVOICE NUMBER
9928061259

AMOUNT DUE
\$68.70

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: 9929344688
Invoice Date: 06/10/21
PO Number: P0374282
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0686224
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 10 21:50:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9929344688 PO# 374282

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 # 9929344688 PO# 374282
Date: Thu, 10 Jun 2021 21:50:18 -0500 (CST)
Message-ID: <ADR460000111163462000050568600D71EEBB2CC02766093CE37@grainger.com >
Attachments: Grainger Inv # 9929344688 PO# 374282.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9929344688
INVOICE DATE 06/10/2021
DUE DATE 07/10/2021
AMOUNT DUE \$695.08

SHIP TO

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

PO NUMBER: 374282
CALLER: MECHELLE VALERIE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1416957496
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
	38D339	LAWN MOWER LIST HYDR. 750 LB. CAR MULCH CUTTER 2 VPO048 Delivery #6512000244 Date Shipped:06/10/2021 Carrier: VETERANS NIGHT MOVES No of Pkgs:1 Wt: 173.000 Trk #:VWGR-M16136 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431		695.08	695.08

APPROVED
06/16/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

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.

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 695.08

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

AMOUNT DUE \$695.08

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

801544016992934468810000695081000000010000000100139021071093

X

ACCOUNT NUMBER
801544016

DATE
06/10/2021

INVOICE NUMBER
9929344688

AMOUNT DUE
\$695.08

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: 9930388450
Invoice Date: 06/14/21
PO Number: P0374278
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00262
Reviewer Name:
Voucher Number: V0687127
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Jun 14 21:51:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9930388450 PO# 374278

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 # 9930388450 PO# 374278
Date: Mon, 14 Jun 2021 21:51:25 -0500 (CST)
Message-ID: <ADR4600001130925720000505686003A1EEBB3B098908A162827@grainger.com >
Attachments: Grainger Inv # 9930388450 PO# 374278.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9930388450
INVOICE DATE 06/14/2021
DUE DATE 07/14/2021
AMOUNT DUE \$658.14

SHIP TO

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

PO NUMBER: 374278
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417154094
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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
	35DT30	SLATWALL KIT,72" H,144" W,SILVER MANUFACTURER # FWS-4812-12SB13	1	658.14	658.14

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 658.14

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 \$658.14

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

801544016993038845010000658141000000010000000100131621071466

X

ACCOUNT NUMBER
801544016

DATE
06/14/2021

INVOICE NUMBER
9930388450

AMOUNT DUE
\$658.14

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: 9930388443
Invoice Date: 06/14/21
PO Number: P0374300
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0687128
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Jun 14 21:51:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9930388443 PO# 374300

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 # 9930388443 PO# 374300
Date: Mon, 14 Jun 2021 21:51:24 -0500 (CST)
Message-ID: <ADR4600001130925620000505686003A1EEBB3B098908A15C827@grainger.com >
Attachments: Grainger Inv # 9930388443 PO# 374300.pdf



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 9930388443
INVOICE DATE 06/14/2021
DUE DATE 07/14/2021
AMOUNT DUE \$151.14

PO NUMBER: 374300
CALLER: BIC 0525-DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417166657
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
	25GR84	CARTRIDGE PRE-FILTER FOR SHOP VACUUM MANUFACTURER # 19-0234	1	151.14	151.14

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 151.14

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

AMOUNT DUE \$151.14

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

80154401699303884431000015114100000001000000010003022107147H

X

ACCOUNT NUMBER
801544016

DATE
06/14/2021

INVOICE NUMBER
9930388443

AMOUNT DUE
\$151.14

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9935412859
Invoice Date: 06/17/21
PO Number: P0374348
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 15240
Reviewer Name:
Voucher Number: V0687272
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 17 21:55:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9935412859 PO# 374348

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 # 9935412859 PO# 374348
Date: Thu, 17 Jun 2021 21:55:56 -0500 (CST)
Message-ID: <ADR460000116103752000050568600461EEBB3FC1DD97B43F291@grainger.com >
Attachments: Grainger Inv # 9935412859 PO# 374348.pdf



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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9935412859
INVOICE DATE 06/17/2021
DUE DATE 07/17/2021
AMOUNT DUE \$354.94

PO NUMBER: 374348
CALLER: LIBRARY - JULIE TAYLOR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417665802
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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
	45GZ05	PAPER ROLL,230 FT.,PK50 MANUFACTURER # UNV35763	2	177.47	354.94

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 354.94

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

AMOUNT DUE \$354.94

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

8015440169935412859100003549410000000100000001000710210717H0

X

ACCOUNT NUMBER
801544016

DATE
06/17/2021

INVOICE NUMBER
9935412859

AMOUNT DUE
\$354.94

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9935368937
Invoice Date: 06/17/21
PO Number: P0374278
Check Number: E0085246
Check Amount: \$ 3,793.90
Check Date: 06/22/2021
Department ID: 00262
Reviewer Name:
Voucher Number: V0687274
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Jun 17 21:55:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9935368937 PO# 374278

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 # 9935368937 PO# 374278
Date: Thu, 17 Jun 2021 21:55:55 -0500 (CST)
Message-ID: <ADR460000116103742000050568600461EEBB3FC1DD97B437291@grainger.com >
Attachments: Grainger Inv # 9935368937 PO# 374278.pdf



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 9935368937
INVOICE DATE 06/17/2021
DUE DATE 07/17/2021
AMOUNT DUE \$1,013.06

PO NUMBER: 374278
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417154094
INCO TERMS: FOB ORIGIN

3 WAY MATCH

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
	52CK95	MOBILE CABINET BENCH,MAPLE,48" W,24" D MANUFACTURER # 3415-MT-FL-95W	1	1,013.06	1,013.06

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 1,013.06

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 \$1,013.06

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

801544016993536893710001013061000000010000000100202621071786

X

ACCOUNT NUMBER
801544016

DATE
06/17/2021

INVOICE NUMBER
9935368937

AMOUNT DUE
\$1,013.06