

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9949025556
Invoice Date: 06/30/21
PO Number: P0000033
Check Number: E0085507
Check Amount: \$ 17.70
Check Date: 07/07/2021
Department ID: 00757
Reviewer Name:
Voucher Number: V0689235
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Jun 30 21:55:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9949025556 PO# P0000033

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 # 9949025556 PO# P0000033
Date: Wed, 30 Jun 2021 21:55:36 -0500 (CST)
Message-ID: <ADR460000125097992000050568600E31EEBB6C3023137E31556@grainger.com >
Attachments: Grainger Inv # 9949025556 PO# P0000033.pdf



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

SHIP TO
ATTN: SUSAN CASTELLANOS
COLLEGE OF DUPAGE
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 9949025556
INVOICE DATE 06/30/2021
DUE DATE 07/30/2021
AMOUNT DUE \$17.70

PO NUMBER: P0000033
PROJECT/JOB: 99
CALLER: SUSAN CASTELLANOS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1418816819
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
1	2LTY8	WOODCASE PENCIL #2 HB,PK12 CUST PART # WWWG2LTY8 Customer UOM:EA TK54867930T Wooden Penci MANUFACTURER # 2254 Delivery #6514153408 Date Shipped:06/30/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.800 Trk #:1ZY625A50366532949 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	5	3.54	17.70
APPROVED 07/01/21 - DAVID VIRGILIO					

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 17.70

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 \$17.70

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

801544016994902555610000017701000000010000000100003521073074

X

ACCOUNT NUMBER
801544016

DATE
06/30/2021

INVOICE NUMBER
9949025556

AMOUNT DUE
\$17.70