

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9935115452
Invoice Date: 06/16/21
PO Number: P0374355
Check Number: E0085606
Check Amount: \$ 1,661.30
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0687144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Wed Jun 16 21:51:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9935115452 PO# 374355

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9935115452 PO# 374355
Date: Wed, 16 Jun 2021 21:51:37 -0500 (CST)
Message-ID: <ADR46000011510029200005056864AF11EDBB3E2E31CAF549931@grainger.com >
Attachments: Grainger Inv # 9935115452 PO# 374355.pdf



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9935115452
INVOICE DATE 06/16/2021
DUE DATE 07/16/2021
AMOUNT DUE \$657.02

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO NUMBER:
CALLER:
CUSTOMER PHONE:
ORDER NUMBER:
INCO TERMS:

374355
DAVID DITCHFIELD BIC
6309422238
1417714890
FOB ORIGIN

APPROVED
07/09/21 - DONALD INMAN

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
	4A509	PIPE DIES FOR MANUAL THREADERS SET,1/2" MANUFACTURER # 37825	1	56.77	56.77
	4A510	PIPE DIES FOR MANUAL THREADERS SET,3/4" MANUFACTURER # 37830	1	58.20	58.20
	4A511	PIPE DIES FOR MANUAL THREADRS SET,1",PK MANUFACTURER # 37835	1	67.18	67.18
	4BY81	GREASE GUN,PISTOL,HOSE,6000 PSI MANUFACTURER # 4BY81	3	43.37	130.11
	3A493	DROP-IN ANCHOR,FLNGE,3/8-16X1-5/8IN,PK5 MANUFACTURER # RM-38	1	20.82	20.82
	4PRG8	IMPCT SKT ST,STEEL,BLK OXD,7/16-1 1/4 I MANUFACTURER # 4PRG8	1	199.39	199.39
	5EEU8	ROTARY TOOL KIT,1.6 A,VARIABLE SPEED MANUFACTURER # 4000-6/50	1	124.55	124.55
Delivery #6512632906 Date Shipped:06/16/2021 Carrier: UPS GROUND No:of Pkgs:3 Wt: 34.550 Trk #:1Z59A9W50338457043 1Z59A9W50338457052					

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 657.02

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 \$657.02**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

801544016993511545210000657021000000010000000100131421071617

X

ACCOUNT NUMBER
801544016

DATE
06/16/2021

INVOICE NUMBER
9935115452

AMOUNT DUE
\$657.02



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9935115452
INVOICE DATE	06/16/2021
DUE DATE	07/16/2021
AMOUNT DUE	\$657.02

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
		1Z59A9V50338457221 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9945666528
Invoice Date: 06/25/21
PO Number: P0374300
Check Number: E0085606
Check Amount: \$ 1,661.30
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0688254
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Jun 25 21:48:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9945666528 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 # 9945666528 PO# 374300
Date: Fri, 25 Jun 2021 21:48:49 -0500 (CST)
Message-ID: <ADR460000122212322000050568670DA1EDBB5C53168C7C9D201@grainger.com >
Attachments: Grainger Inv # 9945666528 PO# 374300.pdf



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9945666528
INVOICE DATE 06/25/2021
DUE DATE 07/25/2021
AMOUNT DUE \$1,004.28

SHIP TO

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

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

APPROVED
07/07/21 - DONALD INMAN

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

THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	20X609	SHOP VACUUM,18 GAL.,PLASTIC,108 CFM MANUFACTURER # 20X609 Delivery #6513780082 Date Shipped:06/25/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 49.250 Trk #:1ZY625A50366502678 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	1,004.28	1,004.28

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/07/21

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

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INVOICE SUB TOTAL 1,004.28

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

AMOUNT DUE \$1,004.28

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

801544016994566652810001004281000000010000000100200921072577

X

ACCOUNT NUMBER
801544016

DATE
06/25/2021

INVOICE NUMBER
9945666528

AMOUNT DUE
\$1,004.28

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