

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9959894461
Invoice Date: 07/12/21
PO Number: P0374301
Check Number: E0085696
Check Amount: \$ 1,153.96
Check Date: 07/21/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0690457
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Mon Jul 12 21:53:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9959894461 PO# 374301

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 # 9959894461 PO# 374301
Date: Mon, 12 Jul 2021 21:53:26 -0500 (CST)
Message-ID: <ADR460000131779822000050568600DC1EDBB8F0C2458CD85A0E@grainger.com >
Attachments: Grainger Inv # 9959894461 PO# 374301.pdf



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9959894461
INVOICE DATE 07/12/2021
DUE DATE 08/11/2021
AMOUNT DUE \$1,153.96

SHIP TO

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

PO NUMBER: 374301
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417166637
INCO TERMS: FOB ORIGIN

APPROVED

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

07/19/21 - DONALD INMAN

Pay invoices online at:
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
	55CH57	PRESSURE WASHER,8.4 HP,3500 PSI,23-1/2" MANUFACTURER # IR61026 Delivery #6515284419 Date Shipped:07/12/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 115.000 Trk #:1ZY625A50366638960 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	1,153.96	1,153.96

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/21**

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

INVOICE SUB TOTAL 1,153.96

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 \$1,153.96**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

80154401699598944611000115396100000001000000010023082108112H

X

ACCOUNT NUMBER
801544016

DATE
07/12/2021

INVOICE NUMBER
9959894461

AMOUNT DUE
\$1,153.96