

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9964903679  
Invoice Date: 07/16/21  
PO Number: P0000096  
Check Number: E0085793  
Check Amount: \$ 69.63  
Check Date: 07/29/2021  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0690717  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Fri Jul 16 21:48:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9964903679 PO# P0000096  
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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 # 9964903679 PO# P0000096  
**Date:** Fri, 16 Jul 2021 21:48:49 -0500 (CST)  
**Message-ID:** <ADR46000013562549200005056864AF11EDBB9D540F5E4DB3D3E@grainger.com >  
**Attachments:** Grainger Inv # 9964903679 PO# P0000096.pdf

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

SHIP TO  
ATTN: ROBERT CANNELLA  
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 9964903679  
INVOICE DATE 07/16/2021  
DUE DATE 08/15/2021  
AMOUNT DUE \$69.63

PO NUMBER: P0000096  
PROJECT/JOB: 00  
CALLER: ROBERT CANNELLA  
BUSINESS PHONE: 6309422238  
ORDER NUMBER: 1420199938  
INCO TERMS: FOB ORIGIN

**APPROVED****07/26/21 - 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
1	3P826	CONNECTOR, 1/2 IN, PK4 CUST PART # WWWG3P826 Customer UOM: EA TK55301096T 12 In. NPT C MANUFACTURER # 51805	1	6.72	6.72
2	3P833	PLIER, HOSE ASSEMBLY CUST PART # WWWG3P833 Customer UOM: EA TK55301097T Assembly Pli MANUFACTURER # 78002	1	16.43	16.43
3	45EK06	BUTTON BATTERY, ALKALINE, 1.5VDC, A76 CUST PART # WWWG45EK06 Customer UOM: EA TK55301098T Button Cell MANUFACTURER # A76BPZ	2	1.40	2.80
4	1DHL5	TIMING BELT, L, 86 TEETH, 322L050 CUST PART # WWWG1DHL5 Customer UOM: EA TK55301099T Industrial T MANUFACTURER # 1DHL5  Delivery #6515885440 Date Shipped: 07/16/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.390 Trk #: 1Z59A9W50338579519 SHIPPED FROM: DC MACEDONIA 935	3	14.56	43.68

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 69.63

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 US DOLLARS

AMOUNT DUE **\$69.63**

PLEASE PRINT AT THIS POSITION AND RETURN WITH YOUR PAYMENT

**OKAY TO PAY**

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
5150 W. 15TH ST  
AMARILLO, TX 79106-5800

**INVOICE REFERENCE 07/26/21****OKAY TO PAY**

801544016 9964903679 1000000096 3100000000 1000000001 000013921081547

**BELINDA TIJERINA 07/21/21**

ACCOUNT NUMBER

801544016

DATE

07/16/2021

INVOICE NUMBER

9964903679

AMOUNT DUE

**\$69.63**



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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259			