

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9001491068  
Invoice Date: 07/26/21  
PO Number: P0374282  
Check Number: E0085853  
Check Amount: \$ 184.91  
Check Date: 08/04/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0692753  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Jul 26 21:50:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9001491068 PO# 374282  
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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 # 9001491068 PO# 374282  
**Date:** Mon, 26 Jul 2021 21:50:37 -0500 (CST)  
**Message-ID:** <ADR460000141414532000050568600B31EDBBBD0B670DE98C035@grainger.com >  
**Attachments:** Grainger Inv # 9001491068 PO# 374282.pdf

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

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## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9001491068  
INVOICE DATE 07/26/2021  
DUE DATE 08/25/2021  
AMOUNT DUE \$184.91

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](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
	54HH38	LAWN MOWER LIFT,500 LB. LIFTING CAPACIT MANUFACTURER # T-5305  Delivery #6516869546 Date Shipped:07/26/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 91.000 Trk #:1ZY625A50366765742 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	184.91	184.91
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/02/21</div> <div>APPROVED 08/04/21 - DIRK HEID</div>					

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)

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 184.91

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

AMOUNT DUE \$184.91

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

801544016900149106810000184911000000010000000100037021082522

X

ACCOUNT NUMBER  
801544016

DATE  
07/26/2021

INVOICE NUMBER  
9001491068

AMOUNT DUE  
\$184.91

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