

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9006378393  
Invoice Date: 07/30/21  
PO Number:  
Check Number: E0085900  
Check Amount: \$ 709.50  
Check Date: 08/11/2021  
Department ID: 00262  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0692928  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Fri Jul 30 21:47:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9006378393 PO# 374278  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9006378393 PO# 374278  
**Date:** Fri, 30 Jul 2021 21:47:31 -0500 (CST)  
**Message-ID:** <ADR460000146131792000050568641DF1EEBBCB54B2EC76C9724@grainger.com >  
**Attachments:** Grainger Inv # 9006378393 PO# 374278.pdf

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

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9006378393  
INVOICE DATE 07/30/2021

**NO AMOUNT DUE**

### SHIP TO

MANAGER PURCHASING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

PO NUMBER: 374278  
CALLER: REMIC ENSWEILER  
CUSTOMER PHONE: 6309422800  
ORDER NUMBER: 1421002168  
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
	52CK95	MOBILE CABINET BENCH,MAPLE,48" W,24" D MANUFACTURER # 3415-MT-FL-95W	1		
<b>APPROVED</b> <b>08/05/21 - JENNIFER CUMPSTON</b>					

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/RETURN](http://WWW.GRAINGER.COM/RETURN).

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 0.00

PAY THIS INVOICE - PAYMENT TERMS Cash Payment U.S. DOLLARS **AMOUNT DUE \$0.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS**

**BELINDA TIJERINA 08/05/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9008257595  
Invoice Date: 08/02/21  
PO Number: P0000195  
Check Number: E0085900  
Check Amount: \$ 709.50  
Check Date: 08/11/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0693297  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Aug 02 21:48:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9008257595 PO# P0000195  
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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9008257595 PO# P0000195  
**Date:** Mon, 2 Aug 2021 21:48:48 -0500 (CST)  
**Message-ID:** <ADR46000014714121200005056862B641EEBBD80BC6E8D5760BC@grainger.com >  
**Attachments:** Grainger Inv # 9008257595 PO# P0000195.pdf

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DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: ROBERT CLARK  
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 9008257595  
INVOICE DATE 08/02/2021  
DUE DATE 09/01/2021  
AMOUNT DUE \$558.36

PO NUMBER: P0000195  
PROJECT/JOB: 99  
CALLER: ROBERT CLARK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1421615832  
INCO TERMS: FOB ORIGIN

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[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	23NT20	CONTROL TRANSFORMER 100VA,120VAC CUST PART # 23NT20 Cust # 6309422238 MANUFACTURER # TR100VA008 Delivery #6317649486 Date Shipped:08/02/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 51.600 Trk #:1ZY625A50366825301 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	12	46.53	558.36

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)

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

AMOUNT DUE

\$558.36

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

801544016900825759510000558361000000010000000100111721090108

X

ACCOUNT NUMBER

801544016

DATE

08/02/2021

INVOICE NUMBER

9008257595

AMOUNT DUE

\$558.36

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



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9002168830  
Invoice Date: 07/27/21  
PO Number: P0374300  
Check Number: E0085900  
Check Amount: \$ 709.50  
Check Date: 08/11/2021  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0693449  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Jul 27 21:52:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9002168830 PO# 374300  
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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9002168830 PO# 374300  
**Date:** Tue, 27 Jul 2021 21:52:06 -0500 (CST)  
**Message-ID:** <ADR460000142390202000050568670DF1EDBBBE9DACF0C466B34@grainger.com >  
**Attachments:** Grainger Inv # 9002168830 PO# 374300.pdf

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www.grainger.com

PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9002168830  
INVOICE DATE 07/27/2021  
DUE DATE 08/26/2021  
AMOUNT DUE \$151.14

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

# APPROVED

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

# 08/04/21 - DONALD INMAN

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
	25GR84	CARTRIDGE PRE-FILTER FOR SHOP VACUUM MANUFACTURER # 19-0234	1	151.14	151.14

## INVOICE REVIEWED

## OKAY TO PAY

## KATHY STRIPLIN 08/03/21

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](http://WWW.GRAINGER.COM). PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS).

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INVOICE SUB TOTAL 151.14

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

AMOUNT DUE \$151.14

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

801544016900216883010000151141000000010000000100030221082695

X

ACCOUNT NUMBER  
801544016

DATE  
07/27/2021

INVOICE NUMBER  
9002168830

AMOUNT DUE  
\$151.14

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