

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9968255845
Invoice Date: 07/20/21
PO Number: P0374355
Check Number: E0085966
Check Amount: \$ 525.31
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0692213
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Jul 20 21:50:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9968255845 PO# 374355

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 # 9968255845 PO# 374355
Date: Tue, 20 Jul 2021 21:50:09 -0500 (CST)
Message-ID: <ADR4600001375710720000505686016A1EDBBAB9D7903B167CF2@grainger.com >
Attachments: Grainger Inv # 9968255845 PO# 374355.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9968255845
INVOICE DATE 07/20/2021
DUE DATE 08/19/2021
AMOUNT DUE \$95.57

SHIP TO

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

PO NUMBER: 374355
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1417714890
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

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
	5VUC6	SCREW EXTRACTOR SET,25PC,HCS MANUFACTURER # 53227 Delivery #6516268421 Date Shipped:07/20/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.010 Trk #:1Z2FX9030333454557 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	95.57	95.57

APPROVED
08/16/21 - DONALD INMAN

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 95.57

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 \$95.57

INVOICE REVIEWED
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

OKAY TO PAY

KATHY STRIPLIN 08/09/21

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

801544016996825584510000095571000000010000000100019121081940

X

ACCOUNT NUMBER
801544016

DATE
07/20/2021

INVOICE NUMBER
9968255845

AMOUNT DUE
\$95.57

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: 9013423216
Invoice Date: 08/05/21
PO Number: P0000239
Check Number: E0085966
Check Amount: \$ 525.31
Check Date: 08/17/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0693510
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Thu Aug 05 21:50:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9013423216 PO# P0000239

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9013423216 PO# P0000239
Date: Thu, 5 Aug 2021 21:50:26 -0500 (CST)
Message-ID: <ADR46000015010593200005056864AF31EEBBDCC2C9155CD2C2E@grainger.com >
Attachments: Grainger Inv # 9013423216 PO# P0000239.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9013423216
INVOICE DATE 08/05/2021
DUE DATE 09/04/2021
AMOUNT DUE \$195.22

SHIP TO
ATTN: REMIC ENSWEILER
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0000239
PROJECT/JOB: 99
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1422092792
INCO TERMS: FOB ORIGIN

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

APPROVED

08/16/21 - JENNIFER COMPTON

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
2	8YZ58	BYPASS HAND PRUNER, 8 1/2 IN. CUST PART # WWG8YZ58 Customer UOM: EA TK55319128T Bypass Prune MANUFACTURER # BP6250	3	29.80	89.40
3	31DJ88	INSECT REPELLENT, NO DEET, LOTION WP, PK10 CUST PART # WWG31DJ88 Customer UOM: EA TK55319129T Insect Repel MANUFACTURER # 18-810 Delivery #6518261557 Date Shipped: 08/05/2021 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 4.320 Trk #: 1Z7V34W70317971932 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	1	105.82	105.82

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.

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 195.22

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

AMOUNT DUE \$195.22

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

801544016901342321610000195221000000010000000100039021090432

X

ACCOUNT NUMBER

801544016

DATE

08/05/2021

INVOICE NUMBER

9013423216

AMOUNT DUE

\$195.22

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: 9017993107
Invoice Date: 08/10/21
PO Number: P0000239
Check Number: E0085966
Check Amount: \$ 525.31
Check Date: 08/17/2021
Department ID: 00262
Reviewer Name: Belinda Tijerina
Voucher Number: V0693802
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Aug 10 21:50:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9017993107 PO# P0000239

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9017993107 PO# P0000239
Date: Tue, 10 Aug 2021 21:50:27 -0500 (CST)
Message-ID: <ADR460000153194782000050568600DC1EEBBEC9E6DC8DFDC1AB@grainger.com >
Attachments: Grainger Inv # 9017993107 PO# P0000239.pdf



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PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9017993107
INVOICE DATE 08/10/2021
DUE DATE 09/09/2021
AMOUNT DUE \$18.32

SHIP TO
ATTN: REMIC ENSWEILER
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0000239
PROJECT/JOB: 99
CALLER: REMIC ENSWEILER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1422092792
INCO TERMS: FOB ORIGIN

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

APPROVED

08/16/21 - JENNIFER CUMPSTON

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
4	60HZ22	SUNSCREEN LOTION SPF 50, 8 OZ. SZ CUST PART # WWW60HZ22 Customer UOM: EA TK55319130T Application MANUFACTURER # 6351	1	18.32	18.32

INVOICE REVIEWED OKAY TO PAY

BELINDA TLJERINA 08/16/21

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING:
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

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

\$18.32

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

801544016901799310710000001832100000001000000010000372109099H

X

ACCOUNT NUMBER

801544016

DATE

08/10/2021

INVOICE NUMBER

9017993107

AMOUNT DUE

\$18.32

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: 9016677297

Invoice Date: 08/10/21

PO Number: P0000309

Check Number: E0085966

Check Amount: \$ 525.31

Check Date: 08/17/2021

Department ID: 12061

Reviewer Name:

Voucher Number: V0693803

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Aug 10 21:50:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9016677297 PO# P0000309

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9016677297 PO# P0000309
Date: Tue, 10 Aug 2021 21:50:26 -0500 (CST)
Message-ID: <ADR460000153194762000050568600DC1EEBBEC9E6AEC61541AB@grainger.com >
Attachments: Grainger Inv # 9016677297 PO# P0000309.pdf



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

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9016677297
INVOICE DATE 08/10/2021
DUE DATE 09/09/2021
AMOUNT DUE \$109.33

SHIP TO
ATTN: BEVERLY SMITH
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0000309
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1422394247
INCO TERMS: FOB ORIGIN

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

3 WAY MATCH

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
1	38Y342	MAGNETIC CARDHOLDERS,1 IN. X 6 IN.,PK10 CUST PART # WWWG38Y342 Customer UOM:EA TK56101482T Magnetic Car MANUFACTURER # MCH-12-6-0P Delivery #6518605190 Date Shipped:08/10/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 6.500 Trk #:1ZY625A50366906143 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	13	8.41	109.33

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 109.33

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 \$109.33

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

8015440169016677297100001093310000000100000001000219210909H6

X

ACCOUNT NUMBER
801544016

DATE
08/10/2021

INVOICE NUMBER
9016677297

AMOUNT DUE
\$109.33

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: 9016550726
Invoice Date: 08/10/21
PO Number: P0000300
Check Number: E0085966
Check Amount: \$ 525.31
Check Date: 08/17/2021
Department ID: 00733
Reviewer Name: Brett Kalboth
Voucher Number: V0693805
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Tue Aug 10 21:50:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9016550726 PO# P0000300

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9016550726 PO# P0000300
Date: Tue, 10 Aug 2021 21:50:26 -0500 (CST)
Message-ID: <ADR460000153194752000050568600DC1EEBBEC9E6AEC61521AB@grainger.com >
Attachments: Grainger Inv # 9016550726 PO# P0000300.pdf



ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9016550726
INVOICE DATE	08/10/2021
DUE DATE	09/09/2021
AMOUNT DUE	\$72.91

PO NUMBER:	P0000300
PROJECT/JOB:	99
CALLER:	BRETT KALBOTH - BIC 0515A
CUSTOMER PHONE:	6309422238
ORDER NUMBER:	1422366784
INCO TERMS:	FOB ORIGIN

SHIP TO
ATTN: BRETT KALBOTH - BIC
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

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

APPROVED

08/16/21 - MAGDALENA OGRODNY

Pay invoices online at:
www.granger.com/online
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
3	5MKJ1	CABLE PROTECTOR,2 CHANNELS,BLACK,5 FT. CUST PART # WWW5MKJ1 Customer UOM:EA TK56200218T Cable Protec MANUFACTURER # RFD6-5 Delivery #6518596029 Date Shipped:08/10/2021 Carrier: FDX GROUND No:of Pkgs:1 Wt: 13.400 Trk #:186349760860 SHIPPED FROM: FT MYERS BRANCH 287 12431 METRO PKWY.,FORT MYERS,FL 33966-1316	1	72.91	72.91
INVOICE REVIEWED OKAY TO PAY					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE IN LITIGATION (I) DISPUTE RESOLUTION METHODS, AND (II) CERTAIN WARRANTIES AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER WHICH ARE CORPORATED 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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PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE

\$72.91

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

801544016901655072610000072911000000010000000100014621090964

x

ACCOUNT NUMBER
801544016

DATE
08/10/2021

INVOICE NUMBER
9016550726

AMOUNT DUE
\$72.91

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: 9021152187
Invoice Date: 08/13/21
PO Number: P0000365
Check Number: E0085966
Check Amount: \$ 525.31
Check Date: 08/17/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0693954
Redaction Type: None
Document Type: AP Invoice

Document Below

From: W. W. GRAINGER <S_BTCEMAIL@grainger.com >
Sent: Fri Aug 13 21:47:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Grainger Inv # 9021152187 PO# P0000365

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[attachment: message.eml]

From: "W. W. GRAINGER" <S_BTCEMAIL@grainger.com >
To: <invoicing@cod.edu>
Subject: [External] Grainger Inv # 9021152187 PO# P0000365
Date: Fri, 13 Aug 2021 21:47:14 -0500 (CST)
Message-ID: <ADR46000015613583200005056864AF11EDBBF953F6994FCE927@grainger.com >
Attachments: Grainger Inv # 9021152187 PO# P0000365.pdf



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

SHIP TO
ATTN: THOMAS PHELAN
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9021152187
INVOICE DATE 08/13/2021
DUE DATE 09/12/2021
AMOUNT DUE \$33.96

PO NUMBER: P0000365
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1422747322
INCO TERMS: FOB ORIGIN

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

APPROVED

Pay invoices online at:
www.grainger.com/invoicing
08/16/21 - KRISTINE FAY

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	25D572	LEATHER GLOVES,BEIGE,S,PR CUST PART # WWWG25D572 Customer UOM:EA TK56344233T Leather Glov MANUFACTURER # 3213HVIS Delivery #6519076310 Date Shipped:08/13/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.600 Trk #:1ZY625A50366947180 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	8.49	33.96

**INVOICE REVIEWED
OKAY TO PAY**

GLENN CLINKE 08/16/21

THIS PURCHASE IS GOVERNED BY GRAINGER'S TERMS OF SALE, INCLUDING (1) DISPUTE RESOLUTION REMEDIES AND (2) 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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PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE**\$33.96**

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

801544016902115218710000033961000000010000000100006821091252

X

ACCOUNT NUMBER

801544016

DATE

08/13/2021

INVOICE NUMBER

9021152187

AMOUNT DUE

\$33.96

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