

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9008257579  
Invoice Date: 08/02/21  
PO Number: P0000187  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00353  
Reviewer Name:  
Voucher Number: V0693295  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
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 # 9008257579 PO# P0000187  
-----

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 # 9008257579 PO# P0000187  
**Date:** Mon, 2 Aug 2021 21:48:48 -0500 (CST)  
**Message-ID:** <ADR46000014714119200005056862B641EEBBD80BC448D9260BC@grainger.com >  
**Attachments:** Grainger Inv # 9008257579 PO# P0000187.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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9008257579  
INVOICE DATE 08/02/2021  
DUE DATE 09/01/2021  
AMOUNT DUE \$223.98

PO NUMBER: P0000187  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1421600737  
INCO TERMS: FOB ORIGIN

**3 WAY MATCH**

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
2	36J162	CABLE TIE, 7.9 IN, BLACK, PK100 CUST PART # WWG36J162 Customer UOM: EA TK55660102T Cable Tie St MANUFACTURER # 36J162	2	11.79	23.58
3	1RL56	DISPOSABLE GLOVES, NITRILE, S, PK100 CUST PART # WWG1RL56 Customer UOM: EA TK55660103T Disposable G MANUFACTURER # 92-675	4	25.05	100.20
5	1RL57	DISPOSABLE GLOVES, NITRILE, M, PK100 CUST PART # WWG1RL57 Customer UOM: EA TK55660105T Disposable G MANUFACTURER # 92-675  Delivery #6517629793 Date Shipped: 08/02/2021 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 12.420 Trk #: 1Z2X98300301249012 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC 29644-9019	4	25.05	100.20

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 223.98

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

**AMOUNT DUE \$223.98**

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

801544016900825757910000223981000000010000000100044821090121

X

ACCOUNT NUMBER  
801544016

DATE  
08/02/2021

INVOICE NUMBER  
9008257579

AMOUNT DUE  
\$223.98

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9008257587  
Invoice Date: 08/02/21  
PO Number: P0000187  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00353  
Reviewer Name:  
Voucher Number: V0693296  
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 # 9008257587 PO# P0000187  
-----

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 # 9008257587 PO# P0000187  
**Date:** Mon, 2 Aug 2021 21:48:48 -0500 (CST)  
**Message-ID:** <ADR46000014714120200005056862B641EEBBD80BC6E8D5740BC@grainger.com >  
**Attachments:** Grainger Inv # 9008257587 PO# P0000187.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

**3 WAY MATCH**

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9008257587  
INVOICE DATE 08/02/2021  
DUE DATE 09/01/2021  
AMOUNT DUE \$316.84

PO NUMBER: P0000187  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1421600737  
INCO TERMS: FOB ORIGIN

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	22C609	CLEANER/DEGREASER,SASSAFRASS,1 GAL CUST PART # WWWG22C609 Customer UOM:EA TK55660101T CleanerDegre MANUFACTURER # 2710200613005	2	16.04	32.08
4	4GC48	DISPOSABLE GLOVES,NITRILE,S,PK100 CUST PART # WWWG4GC48 Customer UOM:EA TK55660104T Disposable G MANUFACTURER # 92-600	4	23.65	94.60
6	1RL58	DISPOSABLE GLOVES,NITRILE,L,PK100 CUST PART # WWWG1RL58 Customer UOM:EA TK55660106T Disposable G MANUFACTURER # 92-675	4	25.05	100.20
7	2VLY8	DISPOSABLE GLOVES,NITRILE,L,PK100 CUST PART # WWWG2VLY8 Customer UOM:EA TK55660107T Disposable G MANUFACTURER # N193  Delivery #6517649440 Date Shipped:08/02/2021 Carrier: UPS GROUND No:of Pkgs:2 Wt: 36.500 Trk #:1ZY625A50366826319 1ZY625A50366826328 SHIPPED FROM: DC MINOOKA 005	4	22.49	89.96

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 316.84

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

**AMOUNT DUE \$316.84**

**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

801544016900825758710000316841000000010000000100063421090119

X

ACCOUNT NUMBER  
801544016

DATE  
08/02/2021

INVOICE NUMBER  
9008257587

AMOUNT DUE  
\$316.84





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

PAGE 2

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9008257587
INVOICE DATE	08/02/2021
DUE DATE	09/01/2021
AMOUNT DUE	\$316.84

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9015039416  
Invoice Date: 08/09/21  
PO Number:  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693763  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Mon Aug 09 21:48:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9015039416 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 # 9015039416 PO# 374301  
**Date:** Mon, 9 Aug 2021 21:48:57 -0500 (CST)  
**Message-ID:** <ADR4600001522074520000505686308C1EDBBEB0C159B66A413F@grainger.com >  
**Attachments:** Grainger Inv # 9015039416 PO# 374301.pdf

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

PAGE 1

## ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016  
CREDIT MEMO NUMBER 9015039416  
INVOICE DATE 08/09/2021  
ORIGINAL INVOICE 9959894461  
AMOUNT DUE 1,153.96CR

### 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: 1422088519  
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 CREDIT MEMO 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 #4035825510 Date Shipped:08/09/2021 Carrier: UPS GROUND No of Pkgs: Wt: 115.000 RETURNED TO: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA, IL 60137-6709	1	1,153.96	1,153.96

APPROVED

08/16/21 - DONALD INMAN

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/10/21

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).

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.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT \$1,153.96 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

### 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

801544016901503941600001153961000000010000000000230821090830

X

ACCOUNT NUMBER  
801544016

DATE  
08/09/2021

CREDIT MEMO NUMBER  
9015039416

CREDIT AMOUNT  
1,153.96CR

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: 9016907884  
Invoice Date: 08/10/21  
PO Number: P0000300  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00733  
Reviewer Name: Brett Kalboth  
Voucher Number: V0693804  
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 # 9016907884 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 # 9016907884 PO# P0000300  
**Date:** Tue, 10 Aug 2021 21:50:26 -0500 (CST)  
**Message-ID:** <ADR460000153194772000050568600DC1EEBBEC9E6DC8DFD21AB@grainger.com >  
**Attachments:** Grainger Inv # 9016907884 PO# P0000300.pdf

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

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9016907884  
INVOICE DATE 08/10/2021  
DUE DATE 09/09/2021  
AMOUNT DUE \$213.10

PO NUMBER: P0000300  
PROJECT/JOB: 99  
CALLER: BRETT KALBOTH - BIC 0515A  
CUSTOMER PHONE: 3665422266  
ORDER NUMBER: 1422366784  
INC. TERMS: FOB ORIGIN

**APPROVED**

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

**08/23/21 - MAGDALENA OGRODNY**

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	5MKJ3	CABLE PROTECTOR,1 CHANNEL,BLACK,5 FT. L CUST PART # WWW5MKJ3 Customer UOM:EA TK56200216T Cable Protec MANUFACTURER # RFD7-5	2	85.50	171.00
2	5MKH9	CABLE PROTECTOR,3CHANNELS,BLACK,10 FT. CUST PART # WWW5MKH9 Customer UOM:EA TK56200217T Cable Protec MANUFACTURER # RFD5-5	1	42.10	42.10

Delivery # 11180041 Date Shipped 08/10/2021  
Carrier UPS Ground No. Pkgs:2 Wt: 2.000  
Trk #:1Z2X98300301293045 1Z2X98300301294419  
SHIPPED FROM: DC FOUNTAIN INN 003  
101 SOUTH CHURCH BLVD FOUNTAIN INN MSF 26449 IL

**INVOICE REVIEWED  
OKAY TO PAY  
BRETT KALBOTH 08/23/21**

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)

INVOICE SUB TOTAL 213.10

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 \$213.10**

**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

8015440169016907884100002131010000000100000001000426210909H1

X

ACCOUNT NUMBER  
801544016

DATE  
08/10/2021

INVOICE NUMBER  
9016907884

AMOUNT DUE  
\$213.10

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: 9018742131  
Invoice Date: 08/11/21  
PO Number:  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0693872  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Wed Aug 11 21:50:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9018742131 PO# WEB1894868194  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9018742131 PO# WEB1894868194  
**Date:** Wed, 11 Aug 2021 21:50:59 -0500 (CST)  
**Message-ID:** <ADR4600001542050320000505686004E1EEBBEE30BC476FAC5E9@grainger.com >  
**Attachments:** Grainger Inv # 9018742131 PO# WEB1894868194.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 9018742131  
INVOICE DATE 08/11/2021  
DUE DATE 09/10/2021  
AMOUNT DUE \$104.24

### SHIP TO

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

PO NUMBER: WEB1894868194  
CALLER: BENJAMIN JOHNSON  
CUSTOMER PHONE: 6309423006  
ORDER NUMBER: 1422447316  
INCO TERMS: FOB ORIGIN

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

# APPROVED

## 08/19/21 - ELLEN MCGOWAN

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	4VWMY2	SHRINK TUBING, 4 FT, CLEAR, 0.5 IN ID, PK5 MANUFACTURER # HSK-600 1/2 CLR 48  Delivery #6517653956 Date Shipped: 08/11/2021 Carrier: UPS GROUND / NO SAME DAY SERV No: of Pkgs: Wt: 0.400 PICKED UP FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE., DOWNERS GROVE, IL 60515-1704	2	52.12	104.24

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 104.24

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

AMOUNT DUE \$104.24

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

801544016901874213110000104241000000010000000100020821091098

X

ACCOUNT NUMBER

801544016

DATE

08/11/2021

INVOICE NUMBER

9018742131

AMOUNT DUE

\$104.24

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: 9021511929  
Invoice Date: 08/13/21  
PO Number: P0000373  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0693953  
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 # 9021511929 PO# P0000373  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9021511929 PO# P0000373  
**Date:** Fri, 13 Aug 2021 21:47:14 -0500 (CST)  
**Message-ID:** <ADR46000015613585200005056864AF11EDBBF953F961543E927@grainger.com >  
**Attachments:** Grainger Inv # 9021511929 PO# P0000373.pdf

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

SHIP TO  
ATTN: FARREL SUMMERS HSC 3  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9021511929  
INVOICE DATE 08/13/2021  
DUE DATE 09/12/2021  
AMOUNT DUE \$207.68

PO NUMBER: P0000373  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS HSC 3316D  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1422683181  
INCO TERMS: FOB ORIGIN

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

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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	5W853	SHLF BIN,11-5/8 IN. L,4-1/8 IN. W,4 IN CUST PART # WWW5W853 Customer UOM:EA TK56382393T Shelf Bin Ou MANUFACTURER # 30120YELLO	24	2.41	57.84
2	48WG67	SHELF BIN, GREEN, 100 CU. IN. VOL. CAPACITY CUST PART # WWW48WG67 Customer UOM:EA TK56382393T Shelf Bin Ou MANUFACTURER # 30120YELLO	12	5.07	60.84
3	48WG71	SHELF BIN, BLUE, 123 CU. IN. VOL. CAPACITY CUST PART # WWW48WG71 Customer UOM:EA TK56382393T Shelf Bin Ou MANUFACTURER # 30120YELLO	12	2.55	30.60
4	55TA85	SAFETY GOGGLES CLEAR LENS, UNIVERSAL SZ CUST PART # WWW55TA85 Customer UOM:EA TK56382396T ANSI Dust/Sp MANUFACTURER # S3960HSI  Delivery #6519042024 Date Shipped:08/13/2021 Carrier: UPS GROUND No:of Pkgs:4 Wt: 23.500 Trk #:1ZY625A50366950425 1ZY625A50366950685 1ZY625A50366951022 SHIPPED FROM: DC MINOOKA 005	4	14.60	58.40

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. Importer/purchaser assumes all responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 207.68

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

AMOUNT DUE \$207.68

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

801544016902151192910000207681000000010000000100041521091247

X

ACCOUNT NUMBER

801544016

DATE

08/13/2021

INVOICE NUMBER

9021511929

AMOUNT DUE

\$207.68



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PAGE 2

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9021511929
INVOICE DATE	08/13/2021
DUE DATE	09/12/2021
AMOUNT DUE	\$207.68

SHIP TO  
ATTN: FARREL SUMMERS HSC 3  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9021152195  
Invoice Date: 08/13/21  
PO Number: P0000373  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00145  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0693955  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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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 # 9021152195 PO# P0000373  
-----

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[attachment: message.eml]

**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9021152195 PO# P0000373  
**Date:** Fri, 13 Aug 2021 21:47:14 -0500 (CST)  
**Message-ID:** <ADR46000015613584200005056864AF11EDBBF953F6994FD0927@grainger.com >  
**Attachments:** Grainger Inv # 9021152195 PO# P0000373.pdf

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SHIP TO  
ATTN: FARREL SUMMERS HSC 3  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9021152195  
INVOICE DATE 08/13/2021  
DUE DATE 09/12/2021  
AMOUNT DUE \$74.52

PO NUMBER: P0000373  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS HSC 3316D  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1422683181  
INCC TERMS: FOB ORIGIN

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

**APPROVED****08/20/21 - JENNIFER CUMPSTON**

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**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
5	54EM89	SAFETY GOGGLES,OTG,CLEAR COLOR CUST PART # WWWG54EM89 Customer UOM:EA TK56382397T Adjustable L MANUFACTURER # S3970HS  Delivery #6519086894 Date Shipped:08/13/2021 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.160 Trk #:1Z7V34W70317997441 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	4	18.63	74.52

**INVOICE REVIEWED  
OKAY TO PAY**

THIS INVOICE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING:  
DISPENSES TO REMEDIES AND (II) REMAIN WARRANT AND MAGS LITATIONS AND  
DISCUMRS IF AT THE TIME OF THE ORDER WHICH ARE IN FORCE AND EFFECT  
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 74.52

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****\$74.52****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

8015440169021152195100000745210000000100000001000149210912H6

X

ACCOUNT NUMBER

801544016

DATE

08/13/2021

INVOICE NUMBER

9021152195

AMOUNT DUE

**\$74.52**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9024467178  
Invoice Date: 08/17/21  
PO Number: P0000397  
Check Number: E0086051  
Check Amount: \$ 445.97  
Check Date: 08/25/2021  
Department ID: 00577  
Reviewer Name: Monica Miller  
Voucher Number: V0694265  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: W. W. GRAINGER <S\_BTCEMAIL@grainger.com >  
Sent: Tue Aug 17 21:55:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Grainger Inv # 9024467178 PO# P0000397  
-----

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[attachment: message.eml]



**From:** "W. W. GRAINGER" <S\_BTCEMAIL@grainger.com >  
**To:** <invoicing@cod.edu>  
**Subject:** [External] Grainger Inv # 9024467178 PO# P0000397  
**Date:** Tue, 17 Aug 2021 21:55:18 -0500 (CST)  
**Message-ID:** <ADR460000158256062000050568670DA1EEBBFFA02497D81D35D@grainger.com >  
**Attachments:** Grainger Inv # 9024467178 PO# P0000397.pdf

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PAGE 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9024467178  
INVOICE DATE 08/17/2021  
DUE DATE 09/16/2021  
AMOUNT DUE \$459.57

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

PO NUMBER: P0000397  
PROJECT/JOB: 99  
CALLER: AMY HULL  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1423071205  
INCO TERMS: FOB ORIGIN

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

# APPROVED

# 08/23/21 - KRISTINE PAY

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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	3P640	HP 1/3,SUMP PUMP,NO SWITCH INCLUDED CUST PART # WWWG3P640 Customer UOM:EA TK56643101T Submersible MANUFACTURER # 6-CIMR Delivery: 6/9/2021 Date shipped: 8/17/2021 Carrier: DGLDUN No. of pkgs: 3 Wt: 1.55 Trk #:186175763470 186175763481 186175763492 SHIPPED FROM: FAIRFIELD BRANCH 206 8700 LE SAINT DE FAIRFIELD, IL 60140	3	153.19	459.57

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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 459.57

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

AMOUNT DUE \$459.57

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

801544016902446717810000459571000000010000000100091921091658

X

ACCOUNT NUMBER  
801544016

DATE  
08/17/2021

INVOICE NUMBER  
9024467178

AMOUNT DUE  
\$459.57

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