

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9324097923
Invoice Date: 5/25/2022
PO Number: P0003225
Check Number: E0090163
Check Amount: \$ 776.11
Check Date: 06/21/2022
Voucher Number: V0741489
Document Type: AP Invoice

Document Below



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PAGE 1 OF 2

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9324097923
INVOICE DATE 05/25/2022
DUE DATE 06/24/2022
AMOUNT DUE \$403.44

SHIP TO
ATTN: ROBERT CANNELLA JR
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0003225
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1448410076
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4W186	BUILDING WIRE,14AWG,THHN,SLD,WHT,500FT CUST PART # WWG4W186 Grainger Part Nbr: 4W186 Customer UOM: E MANUFACTURER # 11580801	1	79.01	79.01
2	4WYY5	BUILDING WIRE,10AWG,THHN,SLD,WHT,50FT CUST PART # WWG4WYY5 Grainger Part Nbr: 4WYY5 Customer UOM: E MANUFACTURER # 11596417	2	23.07	46.14
3	4WYY8	BUILDING WIRE,10AWG,THHN,SLD,BLK,100FT CUST PART # WWG4WYY8 Grainger Part Nbr: 4WYY8 Customer UOM: E MANUFACTURER # 11595608	1	43.10	43.10
4	4WYZ2	BUILDING WIRE,10AWG,THHN,SLD,GRN,100FT CUST PART # WWG4WYZ2 Grainger Part Nbr: 4WYZ2 Customer UOM: E MANUFACTURER # 11599808	1	43.10	43.10
5	61CF49	ELEC TAPE,60 FT LX3/4 IN W,6 MIL,BLACK CUST PART # WWG61CF49 Grainger Part Nbr: 61CF49 Customer UOM: MANUFACTURER # 165BK4A	5	1.59	7.95
6	19N751	ELEC TAPE,60 FT LX3/4 IN W,7 MIL,WHITE CUST PART # WWG19N751 Grainger Part Nbr: 19N751 Customer UOM: MANUFACTURER # 19N751	1	1.21	1.21
7	19N746	ELEC TAPE,60 FT LX3/4 IN W,7 MIL,BLACK	1	1.15	1.15

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169324097923100004034410000000100000001000080722062403

X

ACCOUNT NUMBER
801544016

DATE
05/25/2022

INVOICE NUMBER
9324097923

AMOUNT DUE
\$403.44

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GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9324097923
INVOICE DATE	05/25/2022
DUE DATE	06/24/2022
AMOUNT DUE	\$403.44

SHIP TO
ATTN: ROBERT CANNELLA JR
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
8	19N750	CUST PART # WWG19N746 Grainger Part Nbr: 19N746 Customer UOM: MANUFACTURER # 19N746 FLEC TAPE 60 FT LX3/4 IN W,7 MIL,RED CUST PART # WWG19N750 Grainger Part Nbr: 19N750 Customer UOM: MANUFACTURER # 19N750	1	1.18	1.18
9	4MUX7	SAFETY KNIFE,5-3/4 IN.,RED CUST PART # WWG4MUX7 Grainger Part Nbr: 4MUX7 Customer UOM: E MANUFACTURER # S4L	5	7.89	39.45
10	52AU49	CONNECTOR,STEEL,OVERALL L 1 13/32IN CUST PART # WWG52AU49 Grainger Part Nbr: 52AU49 Customer UOM: MANUFACTURER # 2002	100	0.40	40.00
11	5YH62	FLEX METAL CONDUIT,ALUM,TRD SZ 3/8IN CUST PART # WWG5YH62 Grainger Part Nbr: 5YH62 Customer UOM: E MANUFACTURER # 5601-30-00 Delivery #6551368660 Date: 05/25/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 38.087 Trk #:1ZY625A50368979197 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	101.15	101.15

"financialservices@grainger.com" <financialservices@grainger.com>

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9257923582
Invoice Date: 3/25/2022
PO Number:
Check Number: E0090163
Check Amount: \$ 776.11
Check Date: 06/21/2022
Voucher Number: V0742112
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9257923582
INVOICE DATE 03/25/2022
DUE DATE 04/24/2022
AMOUNT DUE \$45.06

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

PO NUMBER: P0002526
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442876069
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3A563	DIVIDER, BLACK, PK24 CUST PART # WWG3A563 Grainger Part Nbr: 3A563 Customer UOM: E MANUFACTURER #40120 Delivery #: 6544400163 Date: 03/25/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 3.000 Trk #: 1ZY625A50368557437 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	15.02	45.06

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AMOUNT DUE \$45.06

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016925792358210000045061000000010000000100009022042448

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ACCOUNT NUMBER
801544016

DATE
03/25/2022

INVOICE NUMBER
9257923582

AMOUNT DUE
\$45.06

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9273501420
Invoice Date: 4/8/2022
PO Number:
Check Number: E0090163
Check Amount: \$ 776.11
Check Date: 06/21/2022
Voucher Number: V0742113
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9273501420
INVOICE DATE 04/08/2022
DUE DATE 05/08/2022
AMOUNT DUE \$164.82

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

PO NUMBER: P0002664
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443853901
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49EN59	PAIL, 5.0 GAL., PLASTIC HANDLE, WHITE, W/LI CUST PART # WWG49EN59 Grainger Part Nbr: 49EN59 Customer UOM: MANUFACTURER # MNG8005-WL	3	26.34	79.02
2	49EN46	PAIL, 1.0 GAL., PLASTIC HANDLE, WHITE CUST PART # WWG49EN46 Grainger Part Nbr: 49EN46 Customer UOM: MANUFACTURER # ROP2110-WP	15	3.69	55.35
3	49EN47	PLASTIC PAIL LID, WHITE, SNAP, 3/4 IN. H CUST PART # WWG49EN47 Grainger Part Nbr: 49EN47 Customer UOM: MANUFACTURER # ROP2110CVR-SN-W Delivery # 6546022561 Date: 04/08/2022 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 24.450 Trk #: 1Z59A9W50339380650 1Z59A9W50339381195 1Z59A9W50339381757 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	15	2.03	30.45

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GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

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GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016927350142010000164821000000010000000100033022050896

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ACCOUNT NUMBER
801544016

DATE
04/08/2022

INVOICE NUMBER
9273501420

AMOUNT DUE
\$164.82

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Vendor Name: Grainger - Downers Grove
Invoice Number: 9256572976
Invoice Date: 3/24/2022
PO Number:
Check Number: E0090163
Check Amount: \$ 776.11
Check Date: 06/21/2022
Voucher Number: V0742134
Document Type: AP Invoice

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INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9256572976
INVOICE DATE 03/24/2022
DUE DATE 04/23/2022
AMOUNT DUE \$162.79

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

PO NUMBER: P0002514
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1442661786
INCO TERMS: FOB ORIGIN

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	40K438	SHLF BIN,11-5/8 IN. L,4-1/8 IN. W,4 IN CUST PART # WWG40K438 Grainger Part Nbr: 40K438 Customer UOM: MANUFACTURER # 301205CLAR	20	4.83	96.60
2	40K441	SHLF BIN,11-5/8 IN. L,6-5/8 IN. W,4 IN CUST PART # WWG40K441 Grainger Part Nbr: 40K441 Customer UOM: MANUFACTURER # 301305CLAR	8	5.70	45.60
3	3A564	DIVIDER BLACK,PK24 CUST PART # WWG3A564 Grainger Part Nbr: 3A564 Customer UOM: E MANUFACTURER # 40130 Delivery #6544219971 Date: 03/24/2022 Carrier: UPS GROUND No:of Pkgs:2 Wt: 11.080 Trk #: 1ZY625A50368547386 1ZY625A50368547957 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	20.59	20.59

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INVOICE SUB TOTAL 162.79

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GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016925657297610000162791000000010000000100032622042316

X

ACCOUNT NUMBER
801544016

DATE
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INVOICE NUMBER
9256572976

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\$162.79

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"financialservices@grainger.com" <financialservices@grainger.com>

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"financialservices@grainger.com" <financialservices@grainger.com> Tue, Jun 7, 2022 at 04:44 AM GMT

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Dear Customer,

Thank you for contacting the Grainger Financial Services Department.

Attached is the information you requested.

Please allow 48 hours if the information you received is not complete. Our agents are already working to get this information to you.

Contact us at (888) 326-8599 if you don't get the information within 48 hours.

Grainger Financial Services

Phone: 888-800-1051

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