

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9223507576
Invoice Date: 3/23/2022
PO Number: P0002176
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738529
Document Type: AP Invoice

Document Below



2701 OGDEN AVE
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PAGE 1 OF 2

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9223507576
INVOICE DATE 02/23/2022
DUE DATE 03/25/2022
AMOUNT DUE \$2,226.81

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

PO NUMBER: P0002176
PROJECT/JOB: 99
CALLER: JENNIFER KULBIDA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439833897
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 35-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	7A595	WIRE SECURITY CAGE #SDS 3 CUST PART # WWG7A595 Grainger Part Nbr: 7A595 Customer UOM: E MANUFACTURER # 7A595	1	2,107.81	2,107.81
	488V94	HINGED DOOR, STEEL 46"W CUST PART # WWG7A595 Grainger Part Nbr: 7A595 Customer UOM: E MANUFACTURER # QF-H48-MR	1		
	6H365	WLDWR PRTN CMPNTS 4 FT, 1 1/2X3IN CUST PART # WWG7A595 Grainger Part Nbr: 7A595 Customer UOM: E MANUFACTURER # 8X4	7		
	6H367	UNIVERSAL POST 8 FT CUST PART # WWG7A595 Grainger Part Nbr: 7A595 Customer UOM: E MANUFACTURER # P8	5		
	6H374	WIRE PRTN CLAMP KIT, GALVANIZED, STEEL CUST PART # WWG7A595 Grainger Part Nbr: 7A595 Customer UOM: E MANUFACTURER # WK	2		
Delivery #: 6540672836 Date: 02/23/2022 Carrier: PITT OHIO EXPRESS LTL No: of Pkgs: 5 Wt: 1,004.000 Trk #: 5036807722 SHIPPED FROM: DC BORDENTOWN 010					

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 2,107.81
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 119.00

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

AMOUNT DUE \$2,226.81

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

801544016922350757610002226811000000010011900100445422032502

X

ACCOUNT NUMBER
801544016

DATE
02/23/2022

INVOICE NUMBER
9223507576

AMOUNT DUE
\$2,226.81

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

4580_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9230842909
Invoice Date: 3/2/2022
PO Number: P0002251
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738537
Document Type: AP Invoice

Document Below



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SHIP TO
ATTN: DAVID DITCHFIELD 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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9230842909
INVOICE DATE 03/02/2022
DUE DATE 04/01/2022
AMOUNT DUE \$78.73

PO NUMBER: P0002251
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440558051
INCO TERMS: FOB ORIGIN

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THANK YOU! FBI NUMBER 35-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4ZM22	AIR REGULATOR 1/2 IN NPT, 220 CFM, 300 PS CUST PART # WWG4ZM22 Grainger Part Nbr: 4ZM22 Customer UOM: E MANUFACTURER # 4ZM22 Delivery #: 6541511359 Date: 03/02/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.950 Trk #: 12580559035522635 SHIPPED FROM: MILWAUKEE BRANCH 489 5819 N. 117TH ST., MILWAUKEE, WI 53225-2245	1	78.73	78.73

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RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
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TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 78.73

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

AMOUNT DUE \$78.73

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

801544016923084290910000078731000000010000000100015722040193

X

ACCOUNT NUMBER

801544016

DATE

03/02/2022

INVOICE NUMBER

9230842909

AMOUNT DUE

\$78.73

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

4583_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9233347781
Invoice Date: 3/4/2022
PO Number: P0002275
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738540
Document Type: AP Invoice

Document Below



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www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9233347781
INVOICE DATE 03/04/2022
DUE DATE 04/03/2022
AMOUNT DUE \$52.20

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

PO NUMBER: P0002275
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440782298
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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THANK YOU! FB NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	29UP23	SCROLL SAW BLADE,PLAIN END,28 TPI,PK6 CUST PART # WWG29UP23 Grainger Part Nbr: 29UP23 Customer UOM: MANUFACTURER # 82922	3	5.80	17.40
2	29UP24	SCROLL SAW BLADE,PLAIN END,36 TPI,PK6 CUST PART # WWG29UP24 Grainger Part Nbr: 29UP24 Customer UOM: MANUFACTURER # 82923	3	5.80	17.40
3	29UP25	SCROLL SAW BLADE,PLAIN END,41 TPI,PK6 CUST PART # WWG29UP25 Grainger Part Nbr: 29UP25 Customer UOM: MANUFACTURER # 82924 Delivery #:6541804399 Date: 03/04/2022 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.120 Trk #:12Y625A50368411049 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	5.80	17.40

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INVOICE SUB TOTAL 52.20

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

AMOUNT DUE

\$52.20

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

801544016923334778110000052201000000010000000100010422040304

X

ACCOUNT NUMBER

801544016

DATE

03/04/2022

INVOICE NUMBER

9233347781

AMOUNT DUE

\$52.20

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

4584_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9227897197
Invoice Date: 2/28/2022
PO Number: P0002221
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738541
Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9227897197
INVOICE DATE 02/28/2022
DUE DATE 03/30/2022
AMOUNT DUE \$204.06

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

PO NUMBER: P0002221
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440310601
INCO TERMS: FOB ORIGIN

BILL TO
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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	2NCN3	ABSORB PAD, OIL-BASED LIQUIDS, WHITE, PK10 CUST PART # WWW2NCN3 Grainger Part Nbr: 2NCN3 Customer UOM: E MANUFACTURER # SPC300 Delivery #: 6541218948 Date: 02/28/2022 Carrier: UPS GROUND No: of Pkgs: 3 Wt: 33.000 Trk #: 1ZY625A50368370852 1ZY625A50368370905 1ZY625A50368370923 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	3	68.02	204.06

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 204.06

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Reprint

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

AMOUNT DUE \$204.06

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

8015440169227897197100002040610000000100000001000408220330H7

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

801544016

02/28/2022

9227897197

\$204.06

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:46 PM GMT

CC:

BCC:

1 attachment

4588_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9221678635
Invoice Date: 2/22/2022
PO Number: P0002162
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738542
Document Type: AP Invoice

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9221678635
INVOICE DATE 02/22/2022
DUE DATE 03/24/2022
AMOUNT DUE \$35.16

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

PO NUMBER P0002162
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439619374
INCO TERMS: FOB ORIGIN

BILL TO
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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THANK YOU! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	36N060	EYE WASH STATION, 2 16 OZ. CUST PART # WWG36N060 Grainger Part Nbr: 36N060 Customer UOM: MANUFACTURER # 24-102 Delivery #: 6540557736 Date: 02/22/2022 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 3.790 Trk #: 12Y625A50368330298 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	35.16	35.16

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INVOICE SUB TOTAL 35.16

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AMOUNT DUE \$35.16

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

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016922167863510000035161000000010000000100007022032459

X

ACCOUNT NUMBER
801544016

DATE
02/22/2022

INVOICE NUMBER
9221678635

AMOUNT DUE
\$35.16

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:46 PM GMT

CC:

BCC:

1 attachment

4589_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9224224833
Invoice Date: 2/24/2022
PO Number: P0002188
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738543
Document Type: AP Invoice

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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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9224224833
INVOICE DATE 02/24/2022
DUE DATE 03/26/2022
AMOUNT DUE \$83.10

PO NUMBER: P0002188
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1439617951
INCO TERMS: FOB ORIGIN

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4TZG9	MECHANICAL INTERLOCK, FOR XT FRAME B CUST PART # WWWG4TZG9 Grainger Part Nbr: 4TZG9 Customer UOM: E MANUFACTURER # XTCEXMLB Delivery #: 6540837999 Date: 02/24/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 0.150 Trk #: 1Z2FX9030334727152 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08605	5	16.62	83.10

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

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INVOICE SUB TOTAL 83.10

AMOUNT DUE \$83.10

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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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

801544016922422483310000063101000000010000000100016622032682

X

ACCOUNT NUMBER

801544016

DATE

02/24/2022

INVOICE NUMBER

9224224833

AMOUNT DUE

\$83.10

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:46 PM GMT

CC:

BCC:

1 attachment

4587_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9236231115
Invoice Date: 3/7/2022
PO Number: P0002305
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738544
Document Type: AP Invoice

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GRAINGER

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DOWNERS GROVE, IL 60515-1704
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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9236231115
INVOICE DATE 03/07/2022
DUE DATE 04/06/2022
AMOUNT DUE \$304.08

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

PO NUMBER P0002305
PROJECT/JOB: 99
CALLER: LISA SALTIEL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441004485
INCO TERMS: FOB ORIGIN

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

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THANK YOU! FB NUMBER 35-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	60VZ26	STORAGE TOTE, 7 1/2 GAL VOLUME CUST PART # WWG60VZ26 Grainger Part Nbr: 60VZ26 Customer UOM: MANUFACTURER # RMCC300014 Delivery #: 6542066111 Date: 03/07/2022 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 47.520 Trk #: 1Z59A9W50339297607 1Z59A9W50339297616 1Z59A9W50339297769 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	24	12.67	304.08

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 304.08

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AMOUNT DUE \$304.08

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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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

8015440169236231115100003040810000000100000001000608220406H0

X

ACCOUNT NUMBER
801544016

DATE
03/07/2022

INVOICE NUMBER
9236231115

AMOUNT DUE
\$304.08

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

4585_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9237832937

Invoice Date: 3/8/2022

PO Number: P0002333

Check Number: E0089577

Check Amount: \$ 3,911.85

Check Date: 05/10/2022

Voucher Number: V0738545

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9237832937
INVOICE DATE 03/08/2022
DUE DATE 04/07/2022
AMOUNT DUE \$168.17

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

PO NUMBER: P0002333
PROJECT/JOB: 99
CALLER: ROBERT LOGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1441155541
INCO TERMS: FOB ORIGIN

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

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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2HYH6	FLOOR FAN, 20" DIA., 4387/5020/5950 CFM CUST PART # WWG2HYH6 Grainger Part Nbr: 2HYH6 Customer UOM: E MANUFACTURER # 78975 Delivery # 6542278716 Date: 03/08/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 16.850 Trk #: 1Z4351X10395346602 SHIPPED FROM: APPLETON BRANCH 339 600 N. LYNDALE DR, APPLETON, WI 54914-3021	1	168.17	168.17

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 168.17

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Reprint

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

AMOUNT DUE \$168.17

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

801544016923783293710000168171000000010000000100033622040777

X

ACCOUNT NUMBER
801544016

DATE
03/08/2022

INVOICE NUMBER
9237832937

AMOUNT DUE
\$168.17

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:46 PM GMT

CC:

BCC:

1 attachment

4586_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9227897205
Invoice Date: 2/28/2022
PO Number: P0002220
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738546
Document Type: AP Invoice

Document Below



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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9227897205
INVOICE DATE 02/28/2022
DUE DATE 03/30/2022
AMOUNT DUE \$318.42

PO NUMBER: P0002220
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1440318101
INCO TERMS: FOB ORIGIN

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

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

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THANK YOU! FB NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3YDG4	RATCHET LOAD BINDER, FIXED, 9200 LB. CUST PART # WWG3YDC4 Grainger Part Nbr: 3YDG4 Customer UOM: E MANUFACTURER # 11-RTL8-1 Delivery #: 6541218971 Date: 02/28/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 66.600 Trk #: 1ZY625A50368371913 1ZY625A50368372074 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	6	53.07	318.42

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INVOICE SUB TOTAL 318.42

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AMOUNT DUE \$318.42

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

801544016922789720510000318421000000010000000100063722033063

X

ACCOUNT NUMBER
801544016

DATE
02/28/2022

INVOICE NUMBER
9227897205

AMOUNT DUE
\$318.42

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

4581_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9229411021
Invoice Date: 3/1/2022
PO Number: P0002236
Check Number: E0089577
Check Amount: \$ 3,911.85
Check Date: 05/10/2022
Voucher Number: V0738547
Document Type: AP Invoice

Document Below

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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
 INVOICE NUMBER 9229411021
 INVOICE DATE 03/01/2022
 DUE DATE 03/31/2022
 AMOUNT DUE \$441.12

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

PO NUMBER: P0002236
 PROJECT/JOB: 99
 CALLER: FARREL SUMMERS
 CUSTOMER PHONE: 6309422238
 ORDER NUMBER: 1440392857
 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 # WWG5W853 Grainger Part Nbr: 5W853 Customer UOM: E MANUFACTURER # 30120YELLO	24	3.68	88.32
2	4WRF2	PATCH CORD, ALLIGATOR CLIP KIT, BANANA CUST PART # WWG4WRF2 Grainger Part Nbr: 4WRF2 Customer UOM: E MANUFACTURER # 4WRF2 Delivery #: 6541352339 Date: 03/01/2022 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 15.200 Trk #: 1Z59A9W50339282239 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	40	8.82	352.80

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 PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 441.12

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 Reprint

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

AMOUNT DUE \$441.12

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

8015440169229411021100004411210000000100000001000882220331H1

X

ACCOUNT NUMBER 801544016 DATE 03/01/2022 INVOICE NUMBER 9229411021 AMOUNT DUE \$441.12

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

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 9, 2022 at 03:45 PM GMT

CC:

BCC:

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