

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9267452895
Invoice Date: 4/4/2022
PO Number: P0002622
Check Number: E0089778
Check Amount: \$ 50.71
Check Date: 05/25/2022
Voucher Number: V0739110
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9267452895
INVOICE DATE 04/04/2022
DUE DATE 05/04/2022
AMOUNT DUE \$50.71

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

PO NUMBER: P0002622
PROJECT/JOB: 99
CALLER: SUSAN MALONEY
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1443623770
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
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

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	53GN16	STORAGE TOTE, 1.5 GAL., CLEAR/WHITE CUST PART # WWG53GN16 Grainger Part Nbr: 53GN16 Customer UOM: MANUFACTURER # 16428012	6	2.26	13.56
2	2U250	FACIAL TISSUE, 100, WHITE, PK30 CUST PART # WWG2U250 Grainger Part Nbr: 2U250 Customer UOM: E MANUFACTURER # 47410 Delivery # 6545426837 Date: 04/04/2022 Carrier: UPS GROUND No. of Pkgs: 2 Wt: 14.940 Trk #: 1Z2FX903033494945 1Z2FX9030334949502 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	1	37.15	37.15

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 50.71

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

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

AMOUNT DUE \$50.71

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

801544016926745289510000050711000000010000000100010122050412

X

ACCOUNT NUMBER
801544016

DATE
04/04/2022

INVOICE NUMBER
9267452895

AMOUNT DUE
\$50.71

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

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

FW: Learning Commons Account encumbrances

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

Thu, May 19, 2022 at 10:14 PM GMT

CC:

BCC:

From: Maloney, Susan <maloneys@cod.edu>
Sent: Thursday, May 19, 2022 9:23 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Learning Commons Account encumbrances

Hello Maria,

Attached are the invoices for P0002622 and P0002969. I have sent the email requesting P0002610 be closed.

Thank you for your assistance with these,

Susan

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, May 18, 2022 4:51 PM
To: Maloney, Susan <maloneys@cod.edu>
Subject: FW: Learning Commons Account encumbrances

Susan,

P0002622 – Grainger, AP do not have the invoice.

P0002610 – George Patton – for \$84.94, you noted cancelled – do you want this PO closed out?
If you do, please send me an email requesting to close this out and I will forward that to Purchasing.

P0002969 – 4 Imprint, AP do not have the invoice

Please provide the invoice for Grainger & 4 Imprints to invoicing@cod.edu

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wednesday, May 18, 2022 8:45 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Learning Commons Account encumbrances

Marivic,

Please see attached.

Thanks.

From: Maloney, Susan <maloneys@cod.edu>
Sent: Tuesday, May 17, 2022 2:26 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: Learning Commons Account encumbrances

Hello Isabel,

Attached is a short list of encumbrances that I have been watching in ESM and in the LC accounts.

Can you please take a look and move things forward on the ones that you can?

Thanks,

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

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630-942-2674

2 attachments

getinvoice P0002622.pdf

image001.png

