

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9639190686

Invoice Date: 3/14/2023

PO Number: P0006253

Check Number: E0094310

Check Amount: \$ 267.92

Check Date: 03/22/2023

Voucher Number: V0779179

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ANNA BAKKER
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 9639190686
INVOICE DATE 03/14/2023
DUE DATE 04/13/2023
AMOUNT DUE \$203.31

PO NUMBER: P0006253
PROJECT/JOB: 99
CALLER: ANNA BAKKER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1475231074
INCO TERMS: FOB ORIGIN

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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	5NLN5	BLUE,WRENCH RACK,POLYPROPYLENE CUST PART # WWG5NLN5 Grainger Part Nbr: 5NLN5 Customer UOM: E MANUFACTURER # 5300	1	7.60	7.60
2	14C629	PLASTIC,TOOL BOX,16 IN CUST PART # WWG14C629 Grainger Part Nbr: 14C629 Customer UOM: MANUFACTURER # STST16410	1	21.63	21.63
3	56JU38	STORAGE TOTE,CLEAR/WHITE,POLYPROPYLENE CUST PART # WWG56JU38 Grainger Part Nbr: 56JU38 Customer UOM: MANUFACTURER # 14958006	2	7.61	15.22
4	6GGN2	RECLOSABLE POLY BAG,STANDARD,PK100 CUST PART # WWG6GGN2 Grainger Part Nbr: 6GGN2 Customer UOM: E MANUFACTURER # 6GGN2	1	4.19	4.19
5	6GGN5	RECLOSABLE POLY BAG,STANDARD,PK100 CUST PART # WWG6GGN5 Grainger Part Nbr: 6GGN5 Customer UOM: E MANUFACTURER # 6GGN5	1	6.91	6.91

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 203.31

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 \$203.31

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

8015440169639190686100002033110000000100000001000407230413H5

X

ACCOUNT NUMBER

801544016

DATE

03/14/2023

INVOICE NUMBER

9639190686

AMOUNT DUE

\$203.31

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



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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SHIP TO
ATTN: ANNA BAKKER
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
6	5ZW38	RECLOSABLE POLY BAG,STANDARD,PK100 CUST PART # WWWG5ZW38 Grainger Part Nbr: 5ZW38 Customer UOM: E MANUFACTURER # 5ZW38	1	12.63	12.63
7	5LM79	HEXKEYST, FOLDED, 2 IN TO 4 29/32 IN CUST PART # WWWG5LM79 Grainger Part Nbr: 5LM79 Customer UOM: E MANUFACTURER # 25172	1	9.42	9.42
8	60KU83	HEX KEY FOLDING SET,SAE,SECURITY,9PIECE CUST PART # WWWG60KU83 Grainger Part Nbr: 60KU83 Customer UOM: MANUFACTURER # 25910	1	11.45	11.45
9	60KP14	STEEL TOE BOOT,CHEMICAL RESISTANT,15",P CUST PART # WWWG60KP14 Grainger Part Nbr: 60KP14 Customer UOM: MANUFACTURER # 31341	1	43.94	43.94
10	60KP13	STEEL TOE BOOT,CHEMICAL RESISTANT,15",P CUST PART # WWWG60KP13 Grainger Part Nbr: 60KP13 Customer UOM: MANUFACTURER # 31341	1	43.94	43.94
11	53XM34	DUCT TAPE,FLUORESCENT PINK,1 7/8INX60YD CUST PART # WWWG53XM34 Grainger Part Nbr: 53XM34 Customer UOM: MANUFACTURER # PC 619 FLP-48MM X 55M-24 RLS/CS	1	14.44	14.44
12	437L07	ELEC TAPE,66 FT LX3/4 IN W,7 MIL,PINK CUST PART # WWWG437L07 Grainger Part Nbr: 437L07 Customer UOM: MANUFACTURER # 35-PINK-3/4X66FT Delivery #6584358733 Date Shipped:03/14/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 25.032 Trk #:1ZY625A50370926640 1ZY625A50370929281 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	11.94	11.94

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9639190686 PO# P0006253

Accounts Payable <acctpay@cod.edu>

Wed, Mar 15, 2023 at 04:04 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Tuesday, March 14, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9639190686 PO# P0006253

1 attachment

Grainger Inv # 9639190686 PO# P0006253.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9637005761
Invoice Date: 3/13/2023
PO Number: P0006234
Check Number: E0094310
Check Amount: \$ 267.92
Check Date: 03/22/2023
Voucher Number: V0779180
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: LISA SALTIEL/THEAT
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 9637005761
INVOICE DATE 03/13/2023
DUE DATE 04/12/2023
AMOUNT DUE \$64.61

PO NUMBER: P0006234
PROJECT/JOB: 99
CALLER: LISA SALTIEL/THEAT
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1475061061
INCO TERMS: FOB ORIGIN

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www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	39UE92	BATTERY ADAPTER,20.0V,LI-ION CUST PART # WWG39UE92 Grainger Part Nbr: 39UE92 Customer UOM: MANUFACTURER # DCA1820 Delivery #6584129951 Date Shipped:03/13/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.560 Trk #:1ZY625A50370910102 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	64.61	64.61

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INVOICE SUB TOTAL 64.61

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AMOUNT DUE \$64.61

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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

80154401696370057611000000646110000000100000001000129230412H1

X

ACCOUNT NUMBER
801544016

DATE
03/13/2023

INVOICE NUMBER
9637005761

AMOUNT DUE
\$64.61

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9637005761 PO# P0006234

Accounts Payable <acctpay@cod.edu>

Wed, Mar 15, 2023 at 04:04 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Monday, March 13, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9637005761 PO# P0006234

1 attachment

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