

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9639190694

Invoice Date: 3/14/2023

PO Number: P0006260

Check Number: E0094435

Check Amount: \$ 3,112.97

Check Date: 03/29/2023

Voucher Number: V0779638

Document Type: AP Invoice

Document Below



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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9639190694
INVOICE DATE 03/14/2023
DUE DATE 04/13/2023
AMOUNT DUE \$373.60

PO NUMBER: P0006260
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1475259065
INCO TERMS: FOB ORIGIN

Pay invoices online at:
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	6XC30	METALLIC CONDUIT,STEEL,TRD SZ 1/2IN CUST PART # WWG6XC30 Grainger Part Nbr: 6XC30 Customer UOM: E MANUFACTURER # 583195	10	8.49	84.90
2	6XC31	METALLIC CONDUIT,STEEL,TRD SZ 3/4IN CUST PART # WWG6XC31 Grainger Part Nbr: 6XC31 Customer UOM: E MANUFACTURER # 583203 Delivery #6584368765 Date Shipped:03/14/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 71.700 Trk #:1Z5842640395463432 SHIPPED FROM: GREEN BAY BRANCH 326 751 MORRIS AVE.,GREEN BAY,WI 54304-4558	10	14.97	149.70

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

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 234.60
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 139.00

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

AMOUNT DUE \$373.60

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

801544016963919069410000373601000000010013900100074723041334

X

ACCOUNT NUMBER
801544016

DATE
03/14/2023

INVOICE NUMBER
9639190694

AMOUNT DUE
\$373.60

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9639190694 PO# P0006260

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 # 9639190694 PO# P0006260

1 attachment

Grainger Inv # 9639190694 PO# P0006260.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9391420206

Invoice Date: 7/27/2022

PO Number: P0004767

Check Number: E0094435

Check Amount: \$ 3,112.97

Check Date: 03/29/2023

Voucher Number: V0779711

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 9391420206
INVOICE DATE 07/27/2022
DUE DATE 08/26/2022
AMOUNT DUE \$2,320.73

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: 1417166637
INCO TERMS: FOB ORIGIN

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

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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
	60NP38	INVERTER GENERATOR,17.5625 IN W MANUFACTURER # EU3000IS1AN Delivery #:6558512806 Date: 07/27/2022 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 134.000 Trk #:WWGR-M96727 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	2,320.73	2,320.73

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 2,320.73

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 \$2,320.73

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

801544016939142020610002320731000000010000000100464122082667

X

ACCOUNT NUMBER

801544016

DATE

07/27/2022

INVOICE NUMBER

9391420206

AMOUNT DUE

\$2,320.73

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

FW: [External] Invoices for Grainger Account - 801544016

Accounts Payable <acctpay@cod.edu>

Tue, Feb 14, 2023 at 02:54 PM UTC

CC:

BCC:

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

-----Original Message-----

From: financialservices@grainger.com
Sent: Monday, February 13, 2023 5:38 PM
To: Accounts Payable
Subject: [External] Invoices for Grainger Account - 801544016

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.

Hello

Attached is a copy of the invoice(s) you requested.

If you need additional information regarding your account please call us toll free at 1-888-800-1051. Should the invoice require processing on a credit card please pay online 24/7 at: www.grainger.com/invoicing

Thank you for choosing Grainger. We appreciate your business and hope to hear from you again soon.

Grainger Financial Services
Phone: 888-800-1051
financialservices@grainger.com
9391420206 -

1 attachment

9391420206.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9641598751
Invoice Date: 3/16/2023
PO Number: P0006300
Check Number: E0094435
Check Amount: \$ 3,112.97
Check Date: 03/29/2023
Voucher Number: V0779839
Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: LEVI YASTROW
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 9641598751
INVOICE DATE 03/16/2023
DUE DATE 04/15/2023
AMOUNT DUE \$22.16

PO NUMBER: P0006300
PROJECT/JOB: 99
CALLER: LEVI YASTROW
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1475449741
INCO TERMS: FOB ORIGIN

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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	2FDB9	HOT MELT ADHESIVE, 1/4" DIA., 4" L, PK24 CUST PART # WWG2FDB9 Grainger Part Nbr: 2FDB9 Customer UOM: E MANUFACTURER # GS10DT Delivery #6584609947 Date Shipped: 03/16/2023 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.960 Trk #: 1ZY625A50370948153 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	4	5.54	22.16

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 22.16

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 \$22.16

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

8015440169641598751100000221610000000100000001000044230415H8

X

ACCOUNT NUMBER
801544016

DATE
03/16/2023

INVOICE NUMBER
9641598751

AMOUNT DUE
\$22.16

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9641598751 PO# P0006300

Accounts Payable <acctpay@cod.edu>

Fri, Mar 17, 2023 at 09:52 PM UTC

CC:

BCC:

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

Sent: Thursday, March 16, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9641598751 PO# P0006300

1 attachment

Grainger Inv # 9641598751 PO# P0006300.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9613084822

Invoice Date: 2/17/2023

PO Number: P0005915

Check Number: E0094435

Check Amount: \$ 3,112.97

Check Date: 03/29/2023

Voucher Number: V0780146

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: REBECCA BAHR
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 9613084822
INVOICE DATE 02/17/2023
DUE DATE 03/19/2023
AMOUNT DUE \$535.48

PO NUMBER: P0005915
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1472941785
INCO TERMS: FOB ORIGIN

Pay invoices online at:
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	45YJ69	TRAFFIC CONE,ORANGE,WITH REFLECTIVE TAP CUST PART # WWG45YJ69 Grainger Part Nbr: 45YJ69 Customer UOM: MANUFACTURER # 45YJ69 Delivery #6581692713 Date Shipped:02/17/2023 Carrier: FEDEX FREIGHT - LTL PRIORITY No:of Pkgs:1 Wt: 38.070 Trk #:6903460642 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD,MACEDONIA,OH 44056-2259	9	56.72	510.48

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

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 510.48
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 25.00

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

AMOUNT DUE \$535.48

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

801544016961308482210000535481000000010002500100107123031948

X

ACCOUNT NUMBER

801544016

DATE

02/17/2023

INVOICE NUMBER

9613084822

AMOUNT DUE

\$535.48

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9613084822 PO# P0005915

Accounts Payable <acctpay@cod.edu>

Mon, Feb 20, 2023 at 07:55 PM UTC

CC:

BCC:

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

Sent: Friday, February 17, 2023 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9613084822 PO# P0005915

1 attachment

Grainger Inv # 9613084822 PO# P0005915.pdf