

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106230

Check Amount: \$ 743.13

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9413869612

Invoice Date: 2/20/2025

PO Number: NULL

Voucher Number: V0875949

Document Type: AP Invoice

Document Below



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

SHIP TO

BEN JOHNSON MAC201
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 9413869612
INVOICE DATE 02/20/2025
DUE DATE 03/22/2025
AMOUNT DUE \$66.17

PO NUMBER: No PO, under \$500
PO RELEASE: NO PO \$500
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1541184959
INCO TERMS: FOB DESTINATION

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	6A665	AGL STRT PLUG,BLK; WHT,15 A,STND,5-15P MANUFACTURER # HBL5266CA	1	29.34	29.34
2	4A251	STRT BLD CNR,BLK; WHT,2P3W,ELSTMR,5-15R MANUFACTURER # HBL5269C Delivery #6661714506 Date Shipped:02/20/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.350 Trk #:1ZY625A50375246250 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	36.83	36.83

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 66.17

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 Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$66.17

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

801544016941386961210000066171000000010000000100000025032263

X

ACCOUNT NUMBER
801544016

DATE
02/20/2025

INVOICE NUMBER
9413869612

AMOUNT DUE
\$66.17

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9413869612 PO# No PO, under \$500

Accounts Payable <acctpay@cod.edu>

Fri, Feb 21, 2025 at 03:23 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

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

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

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

Sent: Thursday, February 20, 2025 10:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9413869612 PO# No PO, under \$500

1 attachment

Grainger Inv # 9413869612 PO# No PO, under \$500.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106230

Check Amount: \$ 743.13

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9426910718

Invoice Date: 3/4/2025

PO Number: P0016164

Voucher Number: V0875922

Document Type: AP Invoice

Document Below



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

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

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9426910718
INVOICE DATE 03/04/2025
DUE DATE 04/03/2025
AMOUNT DUE \$591.45

PO NUMBER: P0016164
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1542346470
INCO TERMS: FOB DESTINATION

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	2VJF1	WIRE ROPE,250 FT L,3/64 IN DIA.,54 LB CUST PART # WWG2VJF1 Grainger Part Nbr: 2VJF1 Customer UOM: E MANUFACTURER # 2VJF1	2	91.97	183.94
2	1DLD7	WIRE ROPE OVAL SLEEVE,1/16IN,ALMNM,PK 2 CUST PART # WWG1DLD7 Grainger Part Nbr: 1DLD7 Customer UOM: E MANUFACTURER # 1DLD7	15	4.64	69.60
3	1DMV2	SWAGING TOOL,MULTI SIZE CAPABLE CUST PART # WWG1DMV2 Grainger Part Nbr: 1DMV2 Customer UOM: E MANUFACTURER # 1DMV2	1	79.18	79.18
4	4YP75	HAND RATCHET, 10 IN, CHROME, 1/2 IN CUST PART # WWG4YP75 Grainger Part Nbr: 4YP75 Customer UOM: E MANUFACTURER # 4YP75	3	28.37	85.11
5	33M357	HAND RATCHET, 5 1/2 IN, CHROME, 1/4 IN CUST PART # WWG33M357 Grainger Part Nbr: 33M357 Customer UOM: MANUFACTURER # 33M357	3	20.63	61.89

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INVOICE SUB TOTAL 591.45

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$591.45

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

801544016942691071810000591451000000010000000100000025040347

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/04/2025	9426910718	\$591.45

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



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

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9426910718
INVOICE DATE	03/04/2025
DUE DATE	04/03/2025
AMOUNT DUE	\$591.45

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
6	440G15	HAND RATCHET, 8 1/2 IN, CHROME, 3/8 IN CUST PART # WWG440G15 Grainger Part Nbr: 440G15 Customer UOM: MANUFACTURER # 440G15	3	25.93	77.79
7	800W42	DRILL BIT SET CUST PART # WWG800W42 Grainger Part Nbr: 800W42 Customer UOM: MANUFACTURER # 48-89-2800 Delivery #6663062206 Date Shipped:03/04/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 20.600 Trk #:1Z7V34W70324160741 1Z7V34W70324160750 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	1	33.94	33.94

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9426910718 PO# P0016164

Accounts Payable <acctpay@cod.edu>

Thu, Mar 6, 2025 at 09:28 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

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

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

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

Sent: Tuesday, March 4, 2025 9:37 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9426910718 PO# P0016164

1 attachment

Grainger Inv # 9426910718 PO# P0016164.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106230

Check Amount: \$ 743.13

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9426620614

Invoice Date: 3/4/2025

PO Number: P0016163

Voucher Number: V0875921

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: AMY HULL
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9426620614
INVOICE DATE 03/04/2025
DUE DATE 04/03/2025
AMOUNT DUE \$85.51

PO NUMBER: P0016163
PROJECT/JOB: 99
CALLER: AMY HULL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1542353177
INCO TERMS: FOB DESTINATION

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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	22FM06	45 ELBOW,8 IN,SCHEDULE 40,SOCKET,WHITE CUST PART # WWG22FM06 Grainger Part Nbr: 22FM06 Customer UOM: MANUFACTURER # 417080 Delivery #6663044978 Date Shipped:03/04/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.670 Trk #:1ZY625A50375315167 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	85.51	85.51

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INVOICE SUB TOTAL 85.51

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AMOUNT DUE \$85.51

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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

801544016942662061410000085511000000010000000100000025040353

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	03/04/2025	9426620614	\$85.51

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9426620614 PO# P0016163

Accounts Payable <acctpay@cod.edu>

Thu, Mar 6, 2025 at 09:29 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

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

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

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

Sent: Tuesday, March 4, 2025 9:37 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9426620614 PO# P0016163

1 attachment

Grainger Inv # 9426620614 PO# P0016163.pdf