

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106378

Check Amount: \$ 1,795.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 9410476718

Invoice Date: 2/17/2025

PO Number: P0015775

Voucher Number: V0878393

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DEON KING
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 9410476718
INVOICE DATE 02/17/2025
DUE DATE 03/19/2025
AMOUNT DUE \$813.27

PO NUMBER: P0015775
PROJECT/JOB: 99
CALLER: DEON KING
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1540081017
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	44P622	BOLTLESS SHELVING,12X84X42IN, STRTR CUST PART # WWG44P622 Grainger Part Nbr: 44P622 Customer UOM: MANUFACTURER # ZAH7-4212S-5D	3	218.09	654.27

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 654.27
SHIPPING 159.00

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 \$813.27

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

801544016941047671810000813271000000010000000100000025031960

X ACCOUNT NUMBER 801544016 DATE 02/17/2025 INVOICE NUMBER 9410476718 AMOUNT DUE \$813.27

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9410476718 PO# P0015775

Accounts Payable <acctpay@cod.edu>

Wed, Feb 19, 2025 at 02:00 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: Monday, February 17, 2025 9:36 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9410476718 PO# P0015775

1 attachment

Grainger Inv # 9410476718 PO# P0015775.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106378

Check Amount: \$ 1,795.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 9435462040

Invoice Date: 3/12/2025

PO Number: P0016302

Voucher Number: V0876084

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAWN FRISON-COOK
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 9435462040
INVOICE DATE 03/12/2025
DUE DATE 04/11/2025
AMOUNT DUE \$16.65

PO NUMBER: P0016302
PROJECT/JOB: 99
CALLER: DAWN FRISON-COOK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543088594
INCO TERMS: FOB DESTINATION

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THANK YOU! FEI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	35W817	NOTEBOOK,WIREBOUND CUST PART # WWG35W817 Grainger Part Nbr: 35W817 Customer UOM: MANUFACTURER # MEA05510	5	3.33	16.65

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INVOICE SUB TOTAL 16.65

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

AMOUNT DUE \$16.65

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

80154401694354620401000001665100000001000000010000002504115H

X

ACCOUNT NUMBER
801544016

DATE
03/12/2025

INVOICE NUMBER
9435462040

AMOUNT DUE
\$16.65

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9435462040 PO# P0016302

Accounts Payable <acctpay@cod.edu>

Thu, Mar 13, 2025 at 01:10 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: Wednesday, March 12, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9435462040 PO# P0016302

1 attachment

Grainger Inv # 9435462040 PO# P0016302.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0106378

Check Amount: \$ 1,795.87

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 9439609398

Invoice Date: 3/14/2025

PO Number: P0016368

Voucher Number: V0878395

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD - B
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 9439609398
INVOICE DATE 03/14/2025
DUE DATE 04/13/2025
AMOUNT DUE \$965.95

PO NUMBER: P0016368
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1543459320
INCO TERMS: FOB DESTINATION

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THANK YOU! FEI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2XU35	VACUUM BREAKER REPAIR KIT,SLOAN CUST PART # WWG2XU35 Grainger Part Nbr: 2XU35 Customer UOM: E MANUFACTURER # V651A	30	5.94	178.20
2	2XU56	ACTUATOR ASSEMBLY,SLOAN CUST PART # WWG2XU56 Grainger Part Nbr: 2XU56 Customer UOM: E MANUFACTURER # EL128A	10	27.22	272.20
3	4LW51	DIAPHRAGM ASSEMBLY,MANUAL,TOILETS,1.6GP CUST PART # WWG4LW51 Grainger Part Nbr: 4LW51 Customer UOM: E MANUFACTURER # A41A	30	16.16	484.80
4	4XGL2	SPRAY OUTLET,PLASTIC CUST PART # WWG4XGL2 Grainger Part Nbr: 4XGL2 Customer UOM: E MANUFACTURER # 5504505 Delivery #6664312781 Date Shipped:03/14/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 12.050 Trk #:1ZY625A50375382568 SHIPPED FROM: DC MINOOKA 005	25	1.23	30.75

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
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INVOICE SUB TOTAL 965.95

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

AMOUNT DUE \$965.95

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

801544016943960939810000965951000000010000000100000025041395

X

ACCOUNT NUMBER
801544016

DATE
03/14/2025

INVOICE NUMBER
9439609398

AMOUNT DUE
\$965.95

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



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

SHIP TO
ATTN: DAVID DITCHFIELD - B
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	9439609398
INVOICE DATE	03/14/2025
DUE DATE	04/13/2025
AMOUNT DUE	\$965.95

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9439609398 PO# P0016368

Accounts Payable <acctpay@cod.edu>

Mon, Mar 17, 2025 at 01:19 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: Friday, March 14, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9439609398 PO# P0016368

1 attachment

Grainger Inv # 9439609398 PO# P0016368.pdf