

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0107854

**Check Amount:** \$ 30.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** FR801544016\_0425

**Invoice Date:** 5/3/2025

**PO Number:** NULL

**Voucher Number:** V0886986

**Document Type:** AP Invoice

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**Document Below**



THIS INVOICE HAS BEEN GENERATED DUE TO FREIGHT DEDUCTIONS MADE ON PRIOR PAYMENTS.  
FEI NUMBER 36-1150280

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

Page 1 of 1

FOR QUESTIONS ABOUT FREIGHT INVOICES ONLY, EMAIL FREIGHT\_INQUIRY@GRAINGER.COM OR CALL 1-800-233-5991

FREIGHT INVOICE

ACCOUNT NUMBER 801544016  
FREIGHT INVOICE NUMBER FR801544016\_0425  
FREIGHT INVOICE DATE 5/3/2025  
DUE DATE 6/2/2025  
AMOUNT DUE \$30.00

SOLD-TO #	CUSTOMER PO#	INVOICE #	INVOICE DATE	INVOICE AMOUNT	PAYMENT POSTED DATE	CHECK/PAYMENT ID #	FREIGHT AMOUNT NOT PAID
801544016	P0016636	9455781873	3/28/2025	\$1,266.19	4/11/2025	3033837	\$30.00
INVOICE SUB TOTAL							\$30.00

PAY THIS INVOICE IN U.S. DOLLARS

AMOUNT DUE \$30.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

REMIT TO:  
Grainger  
Dept. 0801544016  
PALATINE, IL 60038-0001

Low Sensitivity

ACCOUNT NUMBER  
801544016

DATE  
5/3/2025

INVOICE NUMBER  
FR801544016\_0425

AMOUNT DUE  
\$30.00

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Outstanding Freight Payments Due on Acct#801544016**

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Accounts Payable <acctpay@cod.edu>

Fri, May 9, 2025 at 01:59 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](mailto:zerrudom@cod.edu)

**From:** freight\_inquiry@grainger.com <freight\_inquiry@grainger.com>

**Sent:** Saturday, May 3, 2025 11:18 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Outstanding Freight Payments Due on Acct#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.

COLLEGE OF DUPAGE,  
Attn: Accounts Payable

Thank you for your recent payment(s). The amount of the payment was less than the full amount listed as due and owing on your invoice. It appears that certain freight charges were deducted from the invoiced

amounts. Attached to this email is a summary of the invoices with remaining freight payments due to Grainger.

It is the customer's responsibility to pay the full freight amount invoiced by Grainger together with the invoiced amount of the product itself. Accordingly, Grainger respectfully requests that you remit payment in the amount of \$30.00 for the freight invoice FR801544016\_0425 in thirty (30) days which represents the amount owed by COLLEGE OF DUPAGE for the freight.

Payment by check should be mailed to: Grainger, Dept. 0801544016 PALATINE, IL 60038-0001  
To pay by credit card (American Express, Visa, MasterCard or Discover) please call 1-800-233-5991

Grainger appreciates your business. Please call Grainger Financial Services toll free at 1-800-233-5991 or e-mail [freight\\_inquiry@grainger.com](mailto:freight_inquiry@grainger.com) should you have any questions about the balance due on your invoices. We look forward to your cooperation in resolving this matter.

Sincerely,

Grainger Financial Services  
Phone: 1-800-233-5991  
[freight\\_inquiry@grainger.com](mailto:freight_inquiry@grainger.com)

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**1 attachment**

FR801544016\_0425.pdf

**"Sekerka, Joyce"** <sekerkaj@cod.edu>

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**Attached Image**

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**"Sekerka, Joyce"** <sekerkaj@cod.edu>

Wed, May 14, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

3478\_001.pdf