

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108207

Check Amount: \$ 1,153.26

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 9533306099

Invoice Date: 6/9/2025

PO Number: P0017963

Voucher Number: V0891195

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 60137-6708

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9533306099
INVOICE DATE 06/09/2025
DUE DATE 07/09/2025
AMOUNT DUE \$73.40

PO NUMBER: P0017963
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551800243
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	45NE45	PIPE INSULATION,WALL TH 1 IN,FOR 5 IN. CUST PART # WWG45NE45 Grainger Part Nbr: 45NE45 Customer UOM: MANUFACTURER # 690466 Delivery #6674008107 Date Shipped:06/09/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 7.080 Trk #:1Z9X55590300134391 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	4	18.35	73.40

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 73.40

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 \$73.40

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

801544016953330609910000073401000000010000000100000025070987

X

ACCOUNT NUMBER
801544016

DATE
06/09/2025

INVOICE NUMBER
9533306099

AMOUNT DUE
\$73.40

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9533306099 PO# P0017963

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:28 PM UTC

CC:

BCC:

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

Sent: Monday, June 9, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9533306099 PO# P0017963

1 attachment

Grainger Inv # 9533306099 PO# P0017963.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108207

Check Amount: \$ 1,153.26

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 9510602478

Invoice Date: 5/19/2025

PO Number: P0017505

Voucher Number: V0891216

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 9510602478
INVOICE DATE 05/19/2025
DUE DATE 06/18/2025
AMOUNT DUE \$1,079.86

SHIP TO
ATTN: MELISSA MCKIRDIE HSC
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137

PO NUMBER: P0017505
PROJECT/JOB: 99
CALLER: MELISSA MCKIRDIE HSC 1220
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1549650166
INCO TERMS: FOB DESTINATION

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

Pay invoices online at:
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	32XT02	STRG CAB,80.25"X40"X20.25",SILVER,3SHLV CUST PART # WWG32XT02 Grainger Part Nbr: 32XT02 Customer UOM: MANUFACTURER # BMC8000 Delivery #:6671512471 Date: 05/17/2025 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 220.000 Trk #:GFLWWGR-00000008799 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	2	460.43	920.86

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 920.86
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 159.00

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export controls. Diversion contrary to US law prohibited.

Reprint

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

AMOUNT DUE

\$1,079.86

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

801544016951060247810001079861000000010015900100000025061830

X

ACCOUNT NUMBER

801544016

DATE

05/19/2025

INVOICE NUMBER

9510602478

AMOUNT DUE

\$1,079.86

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

"Lang, Jessica" <langj@cod.edu>

Grainger INV#9510602478 \$1,079.86

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 08:03 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Grainger INV#9510602478 \$1,079.86 - sent to AP 6.18.25.pdf