

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9621299651

**Invoice Date:** 8/26/2025

**PO Number:** P0019074

**Voucher Number:** V0899150

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: FARREL SUMMERS  
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 9621299651  
INVOICE DATE 08/26/2025  
DUE DATE 09/25/2025  
AMOUNT DUE \$27.98

PO NUMBER: P0019074  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559598260  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
7	6NED1	<p>PEN SET,RED, NON-ERASABLE,GEL,PK12 CUST PART # WWG6NED1 Grainger Part Nbr: 6NED1 Customer UOM: E MANUFACTURER # PIL31022</p> <p>Delivery #6683159309 Date Shipped:08/26/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.312 Trk #:1Z8712130395283555 SHIPPED FROM: TUCSON BRANCH 868 3415 S. DODGE BLVD.,TUCSON,AZ 85713-5434</p>	1	27.98	27.98

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 27.98

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 \$27.98**

**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

8015440169621299651100000279810000000100000001000000250925H6

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	08/26/2025	9621299651	\$27.98

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

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9621299651 PO# P0019074**

---

Accounts Payable <acctpay@cod.edu>

Wed, Aug 27, 2025 at 01:36 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>  
**Sent:** Tuesday, August 26, 2025 9:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Grainger Inv # 9621299651 PO# P0019074

---

**1 attachment**

Grainger Inv # 9621299651 PO# P0019074.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9621138974

**Invoice Date:** 8/26/2025

**PO Number:** P0019046

**Voucher Number:** V0899148

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: MARC HUCEK  
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 9621138974  
INVOICE DATE 08/26/2025  
DUE DATE 09/25/2025  
AMOUNT DUE \$903.24

PO NUMBER: P0019046  
PROJECT/JOB: 99  
CALLER: MARC HUCEK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559442940  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
3	39EY48	CUBBIE CABINET,18INX66INX46IN,#CMPMT 12 CUST PART # WWG39EY48 Grainger Part Nbr: 39EY48 Customer UOM: MANUFACTURER # IC00461866-09  Delivery #6682986963 Date Shipped:08/26/2025 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 316.000 Trk #:GFLWWGR-00000010596 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	2	446.19	892.38

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 892.38  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 10.86

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 \$903.24**

**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

801544016962113897410000903241000000010001086100000025092515

X ACCOUNT NUMBER 801544016 DATE 08/26/2025 INVOICE NUMBER 9621138974 AMOUNT DUE \$903.24

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

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9621138974 PO# P0019046**

---

Accounts Payable <acctpay@cod.edu>

Wed, Aug 27, 2025 at 01:36 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Tuesday, August 26, 2025 9:38 PM

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

**Subject:** [External] Grainger Inv # 9621138974 PO# P0019046

---

**1 attachment**

Grainger Inv # 9621138974 PO# P0019046.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9620052895

**Invoice Date:** 8/26/2025

**PO Number:** P0019046

**Voucher Number:** V0899149

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: MARC HUCEK  
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 9620052895  
INVOICE DATE 08/26/2025  
DUE DATE 09/25/2025  
AMOUNT DUE \$6,228.85

PO NUMBER: P0019046  
PROJECT/JOB: 99  
CALLER: MARC HUCEK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559442940  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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
2	31XV94	SLIP ROLL CORDED, 2 1/4" MIN BEND RADIUS CUST PART # WWG31XV94 Grainger Part Nbr: 31XV94 Customer UOM: MANUFACTURER # SR-5016E  Delivery #6682958903 Date Shipped: 08/26/2025 Carrier: TFORCE FREIGHT No: of Pkgs: 1 Wt: 750.000 Trk #: 911496633 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	6,153.98	6,153.98

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://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 6,153.98  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 74.87

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

**AMOUNT DUE \$6,228.85**

**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

801544016962005289510006228851000000010007487100000025092572

X ACCOUNT NUMBER 801544016 DATE 08/26/2025 INVOICE NUMBER 9620052895 AMOUNT DUE \$6,228.85

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



Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9620052895 PO# P0019046**

---

Accounts Payable <acctpay@cod.edu>

Wed, Aug 27, 2025 at 01:36 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Tuesday, August 26, 2025 9:38 PM

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

**Subject:** [External] Grainger Inv # 9620052895 PO# P0019046

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**1 attachment**

Grainger Inv # 9620052895 PO# P0019046.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9622541952

**Invoice Date:** 8/27/2025

**PO Number:** P0019074

**Voucher Number:** V0899147

**Document Type:** AP Invoice

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**Document Below**



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

SHIP TO  
ATTN: FARREL SUMMERS  
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 9622541952  
INVOICE DATE 08/27/2025  
DUE DATE 09/26/2025  
AMOUNT DUE \$413.37

PO NUMBER: P0019074  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559598260  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/invoicing](http://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	36A373	FUNNEL,45.4 MM DIA,93.2 MM H,35 ML CUST PART # WWG36A373 Grainger Part Nbr: 36A373 Customer UOM: MANUFACTURER # CG-1888-01	5	46.75	233.75
2	6FXL8	STANDBY,750.0VA,120VAC CUST PART # WWG6FXL8 Grainger Part Nbr: 6FXL8 Customer UOM: E MANUFACTURER # ECO750UPSTAA	1	167.44	167.44
3	1PRR2	SHEET PROTECTOR,8 1/2" W,11" H,PK50 CUST PART # WWG1PRR2 Grainger Part Nbr: 1PRR2 Customer UOM: E MANUFACTURER # 62037  Delivery #6683164651 Date Shipped:08/27/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 12.700 Trk #:1ZY625A50320830622 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	12.18	12.18

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 413.37

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 \$413.37**

**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

80154401696225419521000041337100000001000000010000002509269H

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	08/27/2025	9622541952	\$413.37

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

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9622541952 PO# P0019074**

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Accounts Payable <acctpay@cod.edu>

Thu, Aug 28, 2025 at 01:05 PM UTC

CC:

BCC:

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**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Wednesday, August 27, 2025 9:40 PM

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

**Subject:** [External] Grainger Inv # 9622541952 PO# P0019074

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**1 attachment**

Grainger Inv # 9622541952 PO# P0019074.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9627920672

**Invoice Date:** 9/3/2025

**PO Number:** P0019171

**Voucher Number:** V0899134

**Document Type:** AP Invoice

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**Document Below**



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

SHIP TO  
ATTN: THOMAS PHELAN  
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 9627920672  
INVOICE DATE 09/03/2025  
DUE DATE 10/03/2025  
AMOUNT DUE \$393.84

PO NUMBER: P0019171  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560135831  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	38W596	CLAMPONTASKLIGHT,SCREW IN,BULB DEPENDEN CUST PART # WWG38W596 Grainger Part Nbr: 38W596 Customer UOM: MANUFACTURER # SL-302B3  Delivery #6683790103 Date Shipped:09/03/2025 Carrier: UPS GROUND No:of Pkgs:8 Wt: 35.520 Trk #:1ZY625A50320853554 1ZY625A50320853563 1ZY625A50320853572 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	24	16.41	393.84

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 393.84

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 \$393.84**

**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

801544016962792067210000393841000000010000000100000025100353

X

ACCOUNT NUMBER  
801544016

DATE  
09/03/2025

INVOICE NUMBER  
9627920672

AMOUNT DUE  
\$393.84

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

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9627920672 PO# P0019171**

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Accounts Payable <acctpay@cod.edu>

Thu, Sep 4, 2025 at 05:18 PM UTC

CC:

BCC:

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**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>  
**Sent:** Wednesday, September 3, 2025 9:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Grainger Inv # 9627920672 PO# P0019171

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**1 attachment**

Grainger Inv # 9627920672 PO# P0019171.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109464

**Check Amount:** \$ 8,359.27

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 9628242258

**Invoice Date:** 9/3/2025

**PO Number:** P0019178

**Voucher Number:** V0899349

**Document Type:** AP Invoice

---

**Document Below**





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

SHIP TO  
ATTN: CHRISTOPHER PERETTI  
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 9628242258  
INVOICE DATE 09/03/2025  
DUE DATE 10/03/2025  
AMOUNT DUE \$391.99

PO NUMBER: P0019178  
PROJECT/JOB: 99  
CALLER: CHRISTOPHER PERETTI  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560160902  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	30F022	SHEET AND PANEL TRUCK,38-1/2X27-1/2 IN. CUST PART # WWG30F022 Grainger Part Nbr: 30F022 Customer UOM: MANUFACTURER # 30F022  Delivery #6683856397 Date Shipped:09/03/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 81.000 Trk #:1Z9X55590300171743 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	361.99	361.99

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 361.99  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 30.00

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 \$391.99**

**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

801544016962824225810000391991000000010003000100000025100316

X ACCOUNT NUMBER 801544016 DATE 09/03/2025 INVOICE NUMBER 9628242258 AMOUNT DUE \$391.99

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

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9628242258 PO# P0019178**

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Accounts Payable <acctpay@cod.edu>

Thu, Sep 4, 2025 at 05:18 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Wednesday, September 3, 2025 9:38 PM

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

**Subject:** [External] Grainger Inv # 9628242258 PO# P0019178

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**1 attachment**

Grainger Inv # 9628242258 PO# P0019178.pdf