

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9636035041

**Invoice Date:** 9/10/2025

**PO Number:** P0019299

**Voucher Number:** V0904672

**Document Type:** AP Invoice

---

**Document Below**



2701 OGDEN AVE.  
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SHIP TO  
ATTN: LEVI YASTROW  
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425 Fawell Blvd  
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BILL TO  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9636035041  
INVOICE DATE 09/10/2025  
DUE DATE 10/10/2025  
AMOUNT DUE \$74.76

PO NUMBER: P0019299  
PROJECT/JOB: 99  
CALLER: LEVI YASTROW  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560849218  
INCO TERMS: FOB DESTINATION

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**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	1W097	NON-PLEATED AIR FILTER, 20X20X1, MERV 1 CUST PART # WWG1W097 Grainger Part Nbr: 1W097 Customer UOM: E MANUFACTURER # 1W097	12	2.36	28.32
2	2W230	PLEATED AIR FILTER, 16X20X2, MERV 7 CUST PART # WWG2W230 Grainger Part Nbr: 2W230 Customer UOM: E MANUFACTURER # 2W230  Delivery #6684678988 Date Shipped: 09/10/2025 Carrier: UPS GROUND No: of Pkgs: 2 Wt: 15.720 Trk #: 1ZY625A50320894037 1ZY625A50320894199 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	12	3.87	46.44

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 74.76

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 \$74.76**

**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

80154401696360350411000007476100000001000000010000002510105H

X

ACCOUNT NUMBER

801544016

DATE

09/10/2025

INVOICE NUMBER

9636035041

AMOUNT DUE

\$74.76

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9636035041 PO# P0019299.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Sep 18, 2025 at 08:31 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9636035041 PO# P0019299.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9643748701

**Invoice Date:** 9/17/2025

**PO Number:** P0019425

**Voucher Number:** V0904650

**Document Type:** AP Invoice

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BILL TO  
COLLEGE OF DUPAGE  
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GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9643748701  
INVOICE DATE 09/17/2025  
DUE DATE 10/17/2025  
AMOUNT DUE \$193.96

PO NUMBER: P0019425  
PROJECT/JOB: 99  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1561511369  
INCO TERMS: FOB DESTINATION

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**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	53RG06	FALL PROTECTION KIT,UNIVERSAL CUST PART # WWG53RG06 Grainger Part Nbr: 53RG06 Customer UOM: MANUFACTURER # 53RG06  Delivery #6685420687 Date Shipped:09/17/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.950 Trk #:1ZY625A50320929295 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	193.96	193.96

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

INVOICE SUB TOTAL 193.96

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 \$193.96**

**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

801544016964374870110000193961000000010000000100000025101739

X ACCOUNT NUMBER 801544016 DATE 09/17/2025 INVOICE NUMBER 9643748701 AMOUNT DUE \$193.96

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9643748701 PO# P0019425.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Sep 18, 2025 at 08:35 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9643748701 PO# P0019425.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9649047611

**Invoice Date:** 9/22/2025

**PO Number:** P0019507

**Voucher Number:** V0904655

**Document Type:** AP Invoice

---

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9649047611  
INVOICE DATE 09/22/2025  
DUE DATE 10/22/2025  
AMOUNT DUE \$170.89

PO NUMBER: P0019507  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD - BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562032827  
INCO TERMS: FOB DESTINATION

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**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	3KJU8	GOOSENECK,CHROME,ADVANCE TABCO,0.5GPM CUST PART # WWG3KJU8 Grainger Part Nbr: 3KJU8 Customer UOM: E MANUFACTURER # K-59  Delivery #6686007862 Date Shipped:09/22/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.600 Trk #:1ZY625A50320953937 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	170.89	170.89

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INVOICE SUB TOTAL 170.89

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 \$170.89**

**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

801544016964904761110000170891000000010000000100000025102248

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	09/22/2025	9649047611	\$170.89

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



**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9649047611 PO# P0019507.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Sep 23, 2025 at 04:34 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9649047611 PO# P0019507.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9650154231

**Invoice Date:** 9/22/2025

**PO Number:** P0019521

**Voucher Number:** V0904656

**Document Type:** AP Invoice

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Glen Ellyn IL 60137-6708

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9650154231  
INVOICE DATE 09/22/2025  
DUE DATE 10/22/2025  
AMOUNT DUE \$127.86

PO NUMBER: P0019521  
PROJECT/JOB: 99  
CALLER: JOHN PANGAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562122169  
INCO TERMS: FOB DESTINATION

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**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	794H44	DISP GLV,BLK,NITRILE,EXAM PF, M,PK100 CUST PART # WWG794H44 Grainger Part Nbr: 794H44 Customer UOM: MANUFACTURER # MK-296	3	21.31	63.93
2	794H46	DISP GLV,BLK,NITRILE,EXAM PF, XL,PK100 CUST PART # WWG794H46 Grainger Part Nbr: 794H46 Customer UOM: MANUFACTURER # MK-296  Delivery #6686081453 Date Shipped:09/22/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.700 Trk #:1ZY625A50320958414 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	21.31	63.93

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

INVOICE SUB TOTAL 127.86

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 \$127.86**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

8015440169650154231100001278610000000100000001000000251022HH

X

ACCOUNT NUMBER  
801544016

DATE  
09/22/2025

INVOICE NUMBER  
9650154231

AMOUNT DUE  
\$127.86

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9650154231 PO# P0019521.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Sep 23, 2025 at 04:35 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9650154231 PO# P0019521.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9650389746

**Invoice Date:** 9/23/2025

**PO Number:** P0019543

**Voucher Number:** V0904653

**Document Type:** AP Invoice

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SHIP TO  
ATTN: ROBERT CANNELLA JR  
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 9650389746  
INVOICE DATE 09/23/2025  
DUE DATE 10/23/2025  
AMOUNT DUE \$17.66

PO NUMBER: P0019543  
PROJECT/JOB: 99  
CALLER: ROBERT CANNELLA JR  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562146416  
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
2	466U12	SAFETY SIGN,7 INX10 IN,POLYETHYLENE CUST PART # WWG466U12 Grainger Part Nbr: 466U12 Customer UOM: MANUFACTURER # 466U12  Delivery #6686143744 Date Shipped:09/23/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.260 Trk #:1ZY625A50320958932 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	8.83	17.66

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 17.66

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 \$17.66**

**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

8015440169650389746100000176610000000100000001000000251023H4

X

ACCOUNT NUMBER  
801544016

DATE  
09/23/2025

INVOICE NUMBER  
9650389746

AMOUNT DUE  
\$17.66

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9650389746 PO# P0019543.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Sep 24, 2025 at 02:03 PM UTC

CC:

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**1 attachment**

Grainger Inv # 9650389746 PO# P0019543.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9650389738

**Invoice Date:** 9/23/2025

**PO Number:** P0019536

**Voucher Number:** V0904654

**Document Type:** AP Invoice

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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 9650389738  
INVOICE DATE 09/23/2025  
DUE DATE 10/23/2025  
AMOUNT DUE \$30.16

PO NUMBER: P0019536  
PROJECT/JOB: 99  
CALLER: DAVE DITCHFIELD  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562138847  
INCO TERMS: FOB DESTINATION

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**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	60MF66	SAFETY HELMET,YELLOW CUST PART # WWG60MF66 Grainger Part Nbr: 60MF66 Customer UOM: MANUFACTURER # 16-13003  Delivery #6686134684 Date Shipped:09/23/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.870 Trk #:1ZY625A50320959137 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	30.16	30.16

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 30.16

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 \$30.16**

**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

801544016965038973810000030161000000010000000100000025102386

X

ACCOUNT NUMBER  
801544016

DATE  
09/23/2025

INVOICE NUMBER  
9650389738

AMOUNT DUE  
\$30.16

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Grainger Inv # 9650389738 PO# P0019536.pdf**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Sep 24, 2025 at 02:04 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9650389738 PO# P0019536.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9652204596

**Invoice Date:** 9/24/2025

**PO Number:** P0019557

**Voucher Number:** V0904652

**Document Type:** AP Invoice

---

**Document Below**



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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 9652204596  
INVOICE DATE 09/24/2025  
DUE DATE 10/24/2025  
AMOUNT DUE \$447.30

PO NUMBER: P0019557  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562259643  
INCO TERMS: FOB DESTINATION

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**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	23YW06	CRUCIBLE, 15 ML, 35 MM DIA, 29 MM H, PK6 CUST PART # WWG23YW06 Grainger Part Nbr: 23YW06 Customer UOM: MANUFACTURER # JCT015  Delivery #6686301799 Date Shipped: 09/24/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 2.500 Trk #: 1ZY625A50320966889 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	10	44.73	447.30

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 447.30

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 \$447.30**

**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

801544016965220459610000447301000000010000000100000025102496

X

ACCOUNT NUMBER  
801544016

DATE  
09/24/2025

INVOICE NUMBER  
9652204596

AMOUNT DUE  
\$447.30

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Grainger Inv # 9652204596 PO# P0019557.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Sep 25, 2025 at 01:42 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9652204596 PO# P0019557.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109770

**Check Amount:** \$ 1,078.79

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 9652924219

**Invoice Date:** 9/24/2025

**PO Number:** P0019564

**Voucher Number:** V0904651

**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 9652924219  
INVOICE DATE 09/24/2025  
DUE DATE 10/24/2025  
AMOUNT DUE \$16.20

PO NUMBER: P0019564  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD - BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1562329480  
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	24X957	REPLACEMENT KEY, GRAY, STEEL CUST PART # WWG24X957 Grainger Part Nbr: 24X957 Customer UOM: MANUFACTURER # HBL1209RKL  Delivery #6686377464 Date Shipped:09/24/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.040 Trk #:1ZY625A50320971524 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	8.10	16.20

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 16.20

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 \$16.20**

**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

8015440169652924219100000162010000000100000001000000251024H6

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	09/24/2025	9652924219	\$16.20

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

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Grainger Inv # 9652924219 PO# P0019564.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Sep 25, 2025 at 01:44 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9652924219 PO# P0019564.pdf