

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0110334 **Check Amount:** \$ 3,348.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9665374204 **Invoice Date:** 10/6/2025 **PO Number:** P0019762 **Voucher Number:** V0912718

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ANNA BAKKER
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 9665374204
INVOICE DATE 10/06/2025
DUE DATE 11/05/2025
AMOUNT DUE \$19.37

PO NUMBER: P0019762
PROJECT/JOB: 99
CALLER: ANNA BAKKER
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1563421621
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	61UW05	BLACK PVC BOOT,MEN'S,BLACK,PR CUST PART # WWG61UW05 Grainger Part Nbr: 61UW05 Customer UOM: MANUFACTURER # 31161 Delivery #6687629569 Date Shipped:10/06/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.490 Trk #:1ZY625A50321032706 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	19.37	19.37

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 19.37

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 \$19.37

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

801544016966537420410000019371000000010000000100000025110594

X

ACCOUNT NUMBER
801544016

DATE
10/06/2025

INVOICE NUMBER
9665374204

AMOUNT DUE
\$19.37

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9665374204 PO# P0019762

Accounts Payable <acctpay@cod.edu>

Tue, Oct 7, 2025 at 01:33 PM UTC

CC:

BCC:

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

Sent: Monday, October 6, 2025 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9665374204 PO# P0019762

1 attachment

Grainger Inv # 9665374204 PO# P0019762.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0110334 **Check Amount:** \$ 3,348.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9689209733 **Invoice Date:** 10/27/2025 **PO Number:** P0020125 **Voucher Number:** V0911050

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JORDAN CRAMER TEC102
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 9689209733
INVOICE DATE 10/27/2025
DUE DATE 11/26/2025
AMOUNT DUE \$473.33

PO NUMBER: P0020125
PROJECT/JOB: 99
CALLER: JORDAN CRAMER TEC1026
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1565534831
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
6	39EY48	CUBBIE CABINET,18INX66INX46IN,#CMPMT 12 CUST PART # WWG39EY48 Grainger Part Nbr: 39EY48 Customer UOM: MANUFACTURER # IC00461866-09 Delivery #6690095099 Date Shipped:10/27/2025 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 158.000 Trk #:GFLWWGR-00000011769 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR,JOLIET,IL 60431	1	406.78	406.78

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 406.78
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 66.55

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 \$473.33

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

801544016968920973310000473331000000010006655100000025112641

X ACCOUNT NUMBER 801544016 DATE 10/27/2025 INVOICE NUMBER 9689209733 AMOUNT DUE \$473.33

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9689209733 PO# P0020125

Accounts Payable <acctpay@cod.edu>

Tue, Oct 28, 2025 at 01:08 PM UTC

CC:

BCC:

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

Sent: Monday, October 27, 2025 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9689209733 PO# P0020125

1 attachment

Grainger Inv # 9689209733 PO# P0020125.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0110334 **Check Amount:** \$ 3,348.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9689209741 **Invoice Date:** 10/27/2025 **PO Number:** P0020125 **Voucher Number:** V0911051

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JORDAN CRAMER TEC102
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 9689209741
INVOICE DATE 10/27/2025
DUE DATE 11/26/2025
AMOUNT DUE \$1,957.52

PO NUMBER: P0020125
PROJECT/JOB: 99
CALLER: JORDAN CRAMER TEC1026
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1565534831
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	5FYF0	COLLECTION HOSE, 1.75 IN DIA, 17 FT L CUST PART # WWG5FYF0 Grainger Part Nbr: 5FYF0 Customer UOM: E MANUFACTURER # 300672	1	465.61	465.61
3	435A90	JOBBER LENGTH DRILL BIT, #30, COBALT CUST PART # WWG435A90 Grainger Part Nbr: 435A90 Customer UOM: MANUFACTURER # C15916	20	5.75	115.00
4	41D450	MACHINE VISE, 6", FIXED CUST PART # WWG41D450 Grainger Part Nbr: 41D450 Customer UOM: MANUFACTURER # 11696	1	565.15	565.15
5	6Z847	MACHINE VISE, 6", FIXED CUST PART # WWG6Z847 Grainger Part Nbr: 6Z847 Customer UOM: E MANUFACTURER # 6Z847	1	285.72	285.72
7	10D927	BAND SAW KIT, 44.875 IN L, 120 V AC CUST PART # WWG10D927 Grainger Part Nbr: 10D927 Customer UOM: MANUFACTURER # 6238-21	1	433.59	433.59

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,865.07
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 92.45

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 \$1,957.52

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

80154401696892097411000195752100000001000924510000002511269H

X ACCOUNT NUMBER 801544016 DATE 10/27/2025 INVOICE NUMBER 9689209741 AMOUNT DUE \$1,957.52

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9689209741
INVOICE DATE	10/27/2025
DUE DATE	11/26/2025
AMOUNT DUE	\$1,957.52

SHIP TO
ATTN: JORDAN CRAMER TEC102
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6690105672 Date Shipped:10/27/2025 Carrier: UPS GROUND No:of Pkgs:5 Wt: 123.250 Trk #:1ZY625A50321145273 1ZY625A50321147440 1ZY625A50321147557 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9689209741 PO# P0020125

Accounts Payable <acctpay@cod.edu>

Tue, Oct 28, 2025 at 01:09 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Monday, October 27, 2025 9:43 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9689209741 PO# P0020125

1 attachment

Grainger Inv # 9689209741 PO# P0020125.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0110334 **Check Amount:** \$ 3,348.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9691153440 **Invoice Date:** 10/28/2025 **PO Number:** P0020147 **Voucher Number:** V0911052

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 9691153440
INVOICE DATE 10/28/2025
DUE DATE 11/27/2025
AMOUNT DUE \$730.80

PO NUMBER: P0020147
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1565736943
INCO TERMS: FOB DESTINATION

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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	48GJ75	COATED GLOVES,PALM AND FINGERS,S,PR CUST PART # WWG48GJ75 Grainger Part Nbr: 48GJ75 Customer UOM: MANUFACTURER # N9690S	12	9.69	116.28
2	4KWZ7	COATED GLOVES,PALM AND FINGERS,M,PR CUST PART # WWG4KWZ7 Grainger Part Nbr: 4KWZ7 Customer UOM: E MANUFACTURER # N9690M	36	9.69	348.84
3	4KWZ8	COATED GLOVES,PALM AND FINGERS,L,10",PR CUST PART # WWG4KWZ8 Grainger Part Nbr: 4KWZ8 Customer UOM: E MANUFACTURER # N9690L	9	9.69	87.21
4	4KWZ9	COATED GLOVES,PALM AND FINGERS,XL,PR CUST PART # WWG4KWZ9 Grainger Part Nbr: 4KWZ9 Customer UOM: E MANUFACTURER # N9690XL	6	9.69	58.14
5	48GJ76	COATED GLOVES,PALM AND FINGERS,2XL,PR CUST PART # WWG48GJ76 Grainger Part Nbr: 48GJ76 Customer UOM: MANUFACTURER # N9690XXL	1	9.69	9.69

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 730.80

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 \$730.80

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

801544016969115344010000730801000000010000000100000025112713

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	10/28/2025	9691153440	\$730.80

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9691153440
INVOICE DATE	10/28/2025
DUE DATE	11/27/2025
AMOUNT DUE	\$730.80

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
6	8XDY3	ATTACHEDLIDTOTE,23.875INL,19.375INW,GRA CUST PART # WWG8XDY3 Grainger Part Nbr: 8XDY3 Customer UOM: E MANUFACTURER # QDC2420-12 Delivery #6690299949 Date Shipped:10/28/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 30.950 Trk #:1ZY625A50321155511 1ZY625A50321156083 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	55.32	110.64

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9691153440 PO# P0020147

Accounts Payable <acctpay@cod.edu>

Wed, Oct 29, 2025 at 01:02 PM UTC

CC:

BCC:

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

Sent: Tuesday, October 28, 2025 9:43 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9691153440 PO# P0020147

1 attachment

Grainger Inv # 9691153440 PO# P0020147.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085560 **Vendor Name:** Grainger - Downers Grove

Check Details:

Check Number: E0110334 **Check Amount:** \$ 3,348.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 9694651341 **Invoice Date:** 10/31/2025 **PO Number:** P0020125 **Voucher Number:** V0912719

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JORDAN CRAMER TEC102
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 9694651341
INVOICE DATE 10/31/2025
DUE DATE 11/30/2025
AMOUNT DUE \$167.52

PO NUMBER: P0020125
PROJECT/JOB: 99
CALLER: JORDAN CRAMER TEC1026
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1565534831
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
2	35T756	TAP WRENCH,#0 TO 1/2" CUST PART # WWG35T756 Grainger Part Nbr: 35T756 Customer UOM: MANUFACTURER # 311088	6	27.92	167.52

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 167.52

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 \$167.52

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

8015440169694651341100001675210000000100000001000000251130HH

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	10/31/2025	9694651341	\$167.52

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9694651341 PO# P0020125

Accounts Payable <acctpay@cod.edu>

Mon, Nov 3, 2025 at 02:18 PM UTC

CC:

BCC:

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

Sent: Friday, October 31, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9694651341 PO# P0020125

1 attachment

Grainger Inv # 9694651341 PO# P0020125.pdf