

Information:

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

Check Details:

Check Number: E0110585 **Check Amount:** \$ 20.32 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 9707336021 **Invoice Date:** 11/11/2025 **PO Number:** P0020339 **Voucher Number:** V0913943

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: SUSAN WATTS
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 9707336021
INVOICE DATE 11/11/2025
DUE DATE 12/11/2025
AMOUNT DUE \$20.32

PO NUMBER: P0020339
PROJECT/JOB: 99
CALLER: SUSAN WATTS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1567224241
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	49H270	STORAGE TOTE, 26 IN L, 17.75 IN W, BLAC CUST PART # WWG49H270 Grainger Part Nbr: 49H270 Customer UOM: MANUFACTURER # 4415GRBKYL.06 Delivery #6691999559 Date Shipped:11/11/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 5.130 Trk #:1Z4529310395527377 SHIPPED FROM: GRAND RAPIDS BRANCH 320 3803 ROGER B CHAFFEE SE,GRAND RAPIDS,MI 49548-3437	1	20.32	20.32

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 20.32

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 \$20.32

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

8015440169707336021100000203210000000100000001000000025121196

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	11/11/2025	9707336021	\$20.32

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9707336021 PO# P0020339

Accounts Payable <acctpay@cod.edu>

Fri, Nov 14, 2025 at 04:42 PM UTC

CC:

BCC:

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

Sent: Tuesday, November 11, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9707336021 PO# P0020339

1 attachment

Grainger Inv # 9707336021 PO# P0020339.pdf