

Information:

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

Check Details:

Check Number: E0110718 **Check Amount:** \$ 1,833.73 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9697753623 **Invoice Date:** 11/3/2025 **PO Number:** P0020229 **Voucher Number:** V0914268

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 9697753623
INVOICE DATE 11/03/2025
DUE DATE 12/03/2025
AMOUNT DUE \$785.96

PO NUMBER: P0020229
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1566304628
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 | 2HPB2 | PORTABLE AIR CLEANER, 197 CFM, 861 SQ F CUST PART # WWG2HPB2 Grainger Part Nbr: 2HPB2 Customer UOM: E MANUFACTURER # 2HPB2 | 1 | 498.87 | 498.87 |
| 2 | 5NY84 | MOP BUCKET AND WRINGER, YELLOW, 8 3/4 GAL CUST PART # WWG5NY84 Grainger Part Nbr: 5NY84 Customer UOM: E MANUFACTURER # FG757788YEL | 1 | 89.94 | 89.94 |
| 3 | 48J081 | GENERAL PURPOSE DOLLY, 24X18, FIBERWOOD CUST PART # WWG48J081 Grainger Part Nbr: 48J081 Customer UOM: MANUFACTURER # 48J081 | 1 | 50.31 | 50.31 |
| 4 | 5M880 | JANITOR CART, 38 IN H, 32 GAL CAP. CUST PART # WWG5M880 Grainger Part Nbr: 5M880 Customer UOM: E MANUFACTURER # FG617388BLA Delivery #6690921390 Date Shipped: 11/03/2025 Carrier: UPS GROUND No: of Pkgs: 4 Wt: 97.380 Trk #: 1Z7V34W70330874487 1Z7V34W70330875182 1Z7V34W70330875619 SHIPPED FROM: DC LOUISVILLE 009 | 1 | 146.84 | 146.84 |

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

INVOICE SUB TOTAL 785.96

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 \$785.96

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

801544016969775362310000785961000000010000000100000025120346

| | | | | |
|---|----------------|------------|----------------|------------|
| X | ACCOUNT NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
| | 801544016 | 11/03/2025 | 9697753623 | \$785.96 |

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



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

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 801544016 |
| INVOICE NUMBER | 9697753623 |
| INVOICE DATE | 11/03/2025 |
| DUE DATE | 12/03/2025 |
| AMOUNT DUE | \$785.96 |

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 |
|--------------|--------|-------------------------------------|----------|------------|-------|
| | | 8701 MINOR LANE,LOUISVILLE,KY 40219 | | | |

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

Grainger Inv # 9697753623 PO# P0020229 (002).pdf

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

Tue, Nov 4, 2025 at 04:38 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9697753623 PO# P0020229 (002).pdf

Information:

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

Check Details:

Check Number: E0110718 **Check Amount:** \$ 1,833.73 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9700161178 **Invoice Date:** 11/5/2025 **PO Number:** P0020281 **Voucher Number:** V0914613

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 9700161178
INVOICE DATE 11/05/2025
DUE DATE 12/05/2025
AMOUNT DUE \$312.28

PO NUMBER: P0020281
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1566532729
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 | 3HXZ6 | LGHTNGMAGCONTACTOR,220/208-240VAC,3P,75 CUST PART # WWG3HXZ6 Grainger Part Nbr: 3HXZ6 Customer UOM: E MANUFACTURER # CR463L20AJA Delivery #6691282515 Date Shipped:11/05/2025 Carrier: UPS GROUND / NO SAME DAY SERVI No:of Pkgs: Wt: 2.950 PICKED UP FROM: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704 | 1 | 312.28 | 312.28 |

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 312.28

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 \$312.28

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

801544016970016117810000312281000000010000000100000025120527

X

ACCOUNT NUMBER
801544016

DATE
11/05/2025

INVOICE NUMBER
9700161178

AMOUNT DUE
\$312.28

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

Grainger Inv # 9700161178 PO# P0020281.pdf

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

Thu, Nov 6, 2025 at 02:17 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9700161178 PO# P0020281.pdf

Information:

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

Check Details:

Check Number: E0110718 **Check Amount:** \$ 1,833.73 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9714887495 **Invoice Date:** 11/18/2025 **PO Number:** P0020049 **Voucher Number:** V0914184

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: KELLY HAMMAN LYNN KO
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 9714887495
INVOICE DATE 11/18/2025
DUE DATE 12/18/2025
AMOUNT DUE \$735.49

PO NUMBER: P0020049
PROJECT/JOB: 99
CALLER: KELLY HAMMAN LYNN KONICEK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1565154099
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 | 19T247 | HAZMATSTORAGECABINET,YELLOW,STEEL CUST PART # WWG19T247 Grainger Part Nbr: 19T247 Customer UOM: MANUFACTURER # BJ06YP | 1 | 705.49 | 705.49 |

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

INVOICE SUB TOTAL 705.49
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 \$735.49

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

801544016971488749510000735491000000010000000100000025121811

X

ACCOUNT NUMBER
801544016

DATE
11/18/2025

INVOICE NUMBER
9714887495

AMOUNT DUE
\$735.49

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9714887495 PO# P0020049

Accounts Payable <acctpay@cod.edu>

Wed, Nov 19, 2025 at 01:59 PM UTC

CC:

BCC:

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

Sent: Tuesday, November 18, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9714887495 PO# P0020049

1 attachment

Grainger Inv # 9714887495 PO# P0020049.pdf