

**Information:**

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

**Check Details:**

**Check Number:** E0110941 **Check Amount:** \$ 4,625.68 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 9706368926 **Invoice Date:** 11/10/2025 **PO Number:** P0020240 **Voucher Number:** V0915399

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: SHAUN HEINTZ  
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 9706368926  
INVOICE DATE 11/10/2025  
DUE DATE 12/10/2025  
AMOUNT DUE \$1,512.94

PO NUMBER: P0020240  
PROJECT/JOB: 99  
CALLER: SHAUN HEINTZ  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1566429446  
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	36HY34	ROLLING BLADE FREE STAND PAPER TRIMMERS CUST PART # WWG36HY34 Grainger Part Nbr: 36HY34 Customer UOM: MANUFACTURER # 448S	1	1,353.94	1,353.94

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 1,353.94  
SHIPPING 159.00

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 \$1,512.94**

**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

801544016970636892610001512941000000010000000100000025121031

X

ACCOUNT NUMBER  
801544016

DATE  
11/10/2025

INVOICE NUMBER  
9706368926

AMOUNT DUE  
\$1,512.94

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9706368926 PO# P0020240**

---

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:** Monday, November 10, 2025 9:38 PM

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

**Subject:** [External] Grainger Inv # 9706368926 PO# P0020240

---

**1 attachment**

Grainger Inv # 9706368926 PO# P0020240.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110941 **Check Amount:** \$ 4,625.68 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 9718951131 **Invoice Date:** 11/20/2025 **PO Number:** P0020507 **Voucher Number:** V0915320

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: ROBERT CANNELLA  
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 9718951131  
INVOICE DATE 11/20/2025  
DUE DATE 12/20/2025  
AMOUNT DUE \$1,956.58

PO NUMBER: P0020507  
PROJECT/JOB: 99  
CALLER: ROBERT CANNELLA  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1568105486  
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	2KXA4	SCREW,SELF TAPPING #8,1/2 IN.,PK100 CUST PART # WWG2KXA4 Grainger Part Nbr: 2KXA4 Customer UOM: E MANUFACTURER # SMS8	2	12.43	24.86
2	2KXC1	WALL STUD CONDUIT & CABLE CLIP,STEEL CUST PART # WWG2KXC1 Grainger Part Nbr: 2KXC1 Customer UOM: E MANUFACTURER # CS812D	30	1.36	40.80
3	797EZ0	RIGID BOX SUPPORT,SILVER,STEEL,16" L CUST PART # WWG797EZ0 Grainger Part Nbr: 797EZ0 Customer UOM: MANUFACTURER # RBS16HD	8	11.84	94.72
4	2KXA9	MOUNTING BRACKET,ADJUSTABLE 11 TO 18 IN CUST PART # WWG2KXA9 Grainger Part Nbr: 2KXA9 Customer UOM: E MANUFACTURER # TSGB16	14	7.62	106.68
5	5C632	MANUAL PUNCH DRIVER SET,15,10 GA. STEEL CUST PART # WWG5C632 Grainger Part Nbr: 5C632 Customer UOM: E MANUFACTURER # 7238SB	1	541.11	541.11

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 1,956.58

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 \$1,956.58**

**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

801544016971895113110001956581000000010000000100000025122057

X ACCOUNT NUMBER 801544016 DATE 11/20/2025 INVOICE NUMBER 9718951131 AMOUNT DUE \$1,956.58

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	9718951131
INVOICE DATE	11/20/2025
DUE DATE	12/20/2025
AMOUNT DUE	\$1,956.58

SHIP TO  
ATTN: ROBERT CANNELLA  
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	2W280	FLEX METAL CONDUIT,STEEL,TRD SZ 3/4IN CUST PART # WWG2W280 Grainger Part Nbr: 2W280 Customer UOM: E MANUFACTURER # 6203-24-00	1	117.43	117.43
7	846FA2	STUD FINDER,LED,VISUAL CUST PART # WWG846FA2 Grainger Part Nbr: 846FA2 Customer UOM: MANUFACTURER # FSM21023MP	1	84.22	84.22
8	783AU7	LIGHTMETER, +/-3%LIGHT ACC", FULLSIZE, CUST PART # WWG783AU7 Grainger Part Nbr: 783AU7 Customer UOM: MANUFACTURER # LT80	1	131.31	131.31
10	1TZP7	PHASE SEQUENCE/MOTOR ROTATION TESTER CUST PART # WWG1TZP7 Grainger Part Nbr: 1TZP7 Customer UOM: E MANUFACTURER # 480403	3	207.93	623.79
11	6C091	CONNECTOR,ALUMINUM,L - STRAIN RELIEF 5I CUST PART # WWG6C091 Grainger Part Nbr: 6C091 Customer UOM: E MANUFACTURER # 073031202  Delivery #6693087485 Date Shipped:11/20/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 50.010 Trk #:1ZY625A50321282535 1ZY625A50321282848 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	7	27.38	191.66

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9718951131 PO# P0020507**

---

Accounts Payable <acctpay@cod.edu>

Fri, Nov 21, 2025 at 02:12 PM UTC

CC:

BCC:

---

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

**Sent:** Thursday, November 20, 2025 9:38 PM

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

**Subject:** [External] Grainger Inv # 9718951131 PO# P0020507

---

**1 attachment**

Grainger Inv # 9718951131 PO# P0020507.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110941 **Check Amount:** \$ 4,625.68 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 9722084606 **Invoice Date:** 11/24/2025 **PO Number:** P0020565 **Voucher Number:** V0915354

**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 9722084606  
INVOICE DATE 11/24/2025  
DUE DATE 12/24/2025  
AMOUNT DUE \$222.96

PO NUMBER: P0020565  
PROJECT/JOB: 99  
CALLER: CHRISTOPHER PERETTI  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1568094593  
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	5M880	JANITOR CART,38 IN H,32 GAL CAP. CUST PART # WWG5M880 Grainger Part Nbr: 5M880 Customer UOM: E MANUFACTURER # FG617388BLA	1	146.84	146.84
2	4END1	LOCKOUT PADLOCK,KA,SILVER,1-7/8"H CUST PART # WWG4END1 Grainger Part Nbr: 4END1 Customer UOM: E MANUFACTURER # A1105KACLR  Delivery #6693483321 Date Shipped:11/24/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 39.400 Trk #:1Z7V34W70330999834 1Z7V34W70330999861 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	4	19.03	76.12

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 222.96

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 \$222.96**

**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

801544016972208460610000222961000000010000000100000025122491

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	11/24/2025	9722084606	\$222.96

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

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

---

**Grainger Inv # 9722084606 PO# P0020565.pdf**

---

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

Tue, Nov 25, 2025 at 10:10 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9722084606 PO# P0020565.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110941 **Check Amount:** \$ 4,625.68 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 9731706728 **Invoice Date:** 12/4/2025 **PO Number:** P0020705 **Voucher Number:** V0915918

**Document Type:** AP Invoice

---

**Document Below**



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

SHIP TO  
ATTN: VALERIE MECHELLE  
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 9731706728  
INVOICE DATE 12/04/2025  
DUE DATE 01/03/2026  
AMOUNT DUE \$933.20

PO NUMBER: P0020705  
PROJECT/JOB: 99  
CALLER: VALERIE MECHELLE  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1569324938  
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	36T706	PLATE CASTER,SWIVEL,RUBBER,12 1/2"H CUST PART # WWG36T706 Grainger Part Nbr: 36T706 Customer UOM: MANUFACTURER # S-7010-PRB  Delivery #6694471017 Date Shipped:12/04/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 61.000 Trk #:1ZY625A50321345342 1ZY625A50321345351 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	233.30	933.20

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 933.20

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 \$933.20**

**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

801544016973170672810000933201000000010000000100000026010327

X ACCOUNT NUMBER 801544016 DATE 12/04/2025 INVOICE NUMBER 9731706728 AMOUNT DUE \$933.20

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

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9731706728 PO# P0020705**

---

Accounts Payable <acctpay@cod.edu>

Mon, Dec 8, 2025 at 04:33 PM UTC

CC:

BCC:

---

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

**Sent:** Thursday, December 4, 2025 9:39 PM

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

**Subject:** [External] Grainger Inv # 9731706728 PO# P0020705

---

**1 attachment**

Grainger Inv # 9731706728 PO# P0020705.pdf