

Information:

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

Check Details:

Check Number: E0114061 **Check Amount:** \$ 2,589.33 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9915943337 **Invoice Date:** 5/14/2026 **PO Number:** P0023299 **Voucher Number:** V0938998

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAVID DITCHFIELD
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 9915943337
INVOICE DATE 05/14/2026
DUE DATE 06/13/2026
AMOUNT DUE \$835.56

PO NUMBER: P0023299
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1585674495
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	459N13	COGGED V-BELT, 5VX1060, 106 IN CUST PART # WWG459N13 Grainger Part Nbr: 459N13 Customer UOM: MANUFACTURER # 5VX1060 Delivery #6713425806 Date Shipped:05/14/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.855 Trk #:1ZY625A50322205063 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	9	92.84	835.56

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 835.56

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 \$835.56

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

801544016991594333710000835561000000010000000100000026061386

X

ACCOUNT NUMBER
801544016

DATE
05/14/2026

INVOICE NUMBER
9915943337

AMOUNT DUE
\$835.56

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

Grainger Inv # 9915943337 PO# P0023299.pdf

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

Fri, May 15, 2026 at 02:39 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9915943337 PO# P0023299.pdf

Information:

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

Check Details:

Check Number: E0114061 **Check Amount:** \$ 2,589.33 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9928670521 **Invoice Date:** 5/26/2026 **PO Number:** P0023483 **Voucher Number:** V0938984

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 9928670521
INVOICE DATE 05/26/2026
DUE DATE 06/25/2026
AMOUNT DUE \$1,753.77

PO NUMBER: P0023483
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1586478600
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	4VDX7	FLOOR SCRUBBER,23 1/2 IN L,13 IN W CUST PART # WWG4VDX7 Grainger Part Nbr: 4VDX7 Customer UOM: E MANUFACTURER # 2213518 Delivery #6714678594 Date Shipped:05/26/2026 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 109.000 Trk #:GFLWWGR-00000014618 SHIPPED FROM: IL BULK WAREHOUSE 020 501 INTERNATIONAL PKWY,MINOOKA,IL 60447-9514	1	1,584.77	1,584.77

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 1,584.77
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 169.00

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 \$1,753.77

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

80154401699286705211000175377100000001001690010000002606257H

X

ACCOUNT NUMBER
801544016

DATE
05/26/2026

INVOICE NUMBER
9928670521

AMOUNT DUE
\$1,753.77

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9928670521 PO# P0023483

Accounts Payable <acctpay@cod.edu>

Wed, May 27, 2026 at 12:48 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 26, 2026 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9928670521 PO# P0023483

1 attachment

Grainger Inv # 9928670521 PO# P0023483.pdf