

Information:

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

Check Details:

Check Number: E0114179 **Check Amount:** \$ 340.53 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9932962476 **Invoice Date:** 5/29/2026 **PO Number:** P0023572 **Voucher Number:** V0940046

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: DAWN WLEZIEN
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 9932962476
INVOICE DATE 05/29/2026
DUE DATE 06/28/2026
AMOUNT DUE \$311.94

PO NUMBER: P0023572
PROJECT/JOB: 99
CALLER: DAWN WLEZIEN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587107503
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	4ZF21	NON-DETERGENT COMPRESSOR OIL,1 QT,BOTTL CUST PART # WWG4ZF21 Grainger Part Nbr: 4ZF21 Customer UOM: E MANUFACTURER # 123001 Delivery #6715123260 Date Shipped:05/29/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 35.100 Trk #:1ZY625A50322275381 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	18	17.33	311.94

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

INVOICE SUB TOTAL 311.94

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 \$311.94

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

801544016993296247610000311941000000010000000100000026062847

X

ACCOUNT NUMBER
801544016

DATE
05/29/2026

INVOICE NUMBER
9932962476

AMOUNT DUE
\$311.94

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9932962476 PO# P0023572

Accounts Payable <acctpay@cod.edu>

Mon, Jun 1, 2026 at 12:07 PM UTC

CC:

BCC:

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

Sent: Friday, May 29, 2026 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9932962476 PO# P0023572

1 attachment

Grainger Inv # 9932962476 PO# P0023572.pdf

Information:

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

Check Details:

Check Number: E0114179 **Check Amount:** \$ 340.53 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 9935819152 **Invoice Date:** 6/2/2026 **PO Number:** P0023643 **Voucher Number:** V0940107

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 9935819152
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$28.59

PO NUMBER: P0023643
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587455230
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	8TM58	LID, 14.25 IN W, PLASTIC, GRAY CUST PART # WWG8TM58 Grainger Part Nbr: 8TM58 Customer UOM: E MANUFACTURER # LID241GY Delivery #6715550296 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.230 Trk #:1ZY625A50322292200 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	28.59	28.59

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 28.59

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 \$28.59

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

801544016993581915210000028591000000010000000100000026070251

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9935819152

AMOUNT DUE
\$28.59

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9935819152 PO# P0023643

Accounts Payable <acctpay@cod.edu>

Wed, Jun 3, 2026 at 12:52 PM UTC

CC:

BCC:

Isabel C. Barrios

Accounts Payable Specialist

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

SUMMER HOURS: CLOSED FRIDAYS JUNE 5, 2026 THROUGH AUGUST 7, 2026

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

Sent: Tuesday, June 2, 2026 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9935819152 PO# P0023643

1 attachment

Grainger Inv # 9935819152 PO# P0023643.pdf