

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9935168212 **Invoice Date:** 6/1/2026 **PO Number:** P0023618 **Voucher Number:** V0940222

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ROBERT CLARK
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 9935168212
INVOICE DATE 06/01/2026
DUE DATE 07/01/2026
AMOUNT DUE \$1,292.98

PO NUMBER: P0023618
PROJECT/JOB: 99
CALLER: ROBERT CLARK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587398169
INCO TERMS: FOB DESTINATION

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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
4	5A052	ELECTRICAL BOX,SQUARE,4X4X2,30.3 CU. IN CUST PART # WWG5A052 Grainger Part Nbr: 5A052 Customer UOM: E MANUFACTURER # 232	40	3.54	141.60
5	5A053	ELECTRICAL BOX COVER,BLANK,4-1/8 IN. CUST PART # WWG5A053 Grainger Part Nbr: 5A053 Customer UOM: E MANUFACTURER # 752	20	1.39	27.80
6	5ZM23	METALLIC CONDUIT,STEEL,TRD SZ 2IN CUST PART # WWG5ZM23 Grainger Part Nbr: 5ZM23 Customer UOM: E MANUFACTURER # 583245	14	66.24	927.36
7	52AV44	COUPLING,STEEL,OVERALL L 3 45/64IN CUST PART # WWG52AV44 Grainger Part Nbr: 52AV44 Customer UOM: MANUFACTURER # 2028	10	6.17	61.70
8	52AV50	CONNECTOR,STEEL,OVERALL L 2 7/16IN CUST PART # WWG52AV50 Grainger Part Nbr: 52AV50 Customer UOM: MANUFACTURER # 2008	4	19.27	77.08

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 1,235.54
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 57.44

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AMOUNT DUE \$1,292.98

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016993516821210001292981000000010005744100000026070126

X

ACCOUNT NUMBER
801544016

DATE
06/01/2026

INVOICE NUMBER
9935168212

AMOUNT DUE
\$1,292.98



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9935168212
INVOICE DATE	06/01/2026
DUE DATE	07/01/2026
AMOUNT DUE	\$1,292.98

SHIP TO
ATTN: ROBERT CLARK
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
		Delivery #6715438924 Date Shipped:06/01/2026 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs:1 Wt: 243.392 Trk #:5056275747 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505			

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

Grainger Inv # 9935168212 PO# P0023618.pdf

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

Tue, Jun 2, 2026 at 02:05 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9935168212 PO# P0023618.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9936817296 **Invoice Date:** 6/2/2026 **PO Number:** P0023660 **Voucher Number:** V0940219

Document Type: AP Invoice

Document Below



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SHIP TO
ATTN: REBECCA BAHR
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 9936817296
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$2,273.47

PO NUMBER: P0023660
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587471283
INCO TERMS: FOB DESTINATION

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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	31HL67	CARPET TILE,19 11/16 IN W,GRAY CUST PART # WWG31HL67 Grainger Part Nbr: 31HL67 Customer UOM: MANUFACTURER # 31HL67 Delivery #6715559346 Date Shipped:06/02/2026 Carrier: PITT OHIO EXPRESS LTL No:of Pkgs:1 Wt: 593.450 Trk #:5056275779 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	11	193.23	2,125.53

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

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 2,125.53
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 147.94

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$2,273.47

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

801544016993681729610002273471000000010014794100000026070291

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9936817296

AMOUNT DUE
\$2,273.47

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

Grainger Inv # 9936817296 PO# P0023660.pdf

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

Wed, Jun 3, 2026 at 12:50 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9936817296 PO# P0023660.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9936259093 **Invoice Date:** 6/2/2026 **PO Number:** P0023643 **Voucher Number:** V0940699

Document Type: AP Invoice

Document Below



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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 9936259093
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$39.21

PO NUMBER: P0023643
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587455230
INCO TERMS: FOB DESTINATION

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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	9T496	STCKNG&NSTNGTOTE,23.5INL,15.5INW,GRAY CUST PART # WWG9T496 Grainger Part Nbr: 9T496 Customer UOM: E MANUFACTURER # SNT240GY Delivery #6715548200 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 5.050 Trk #:1ZA834J40300188627 SHIPPED FROM: PENNSYLVANIA BULK WAREHOUSE 025 1051 CARSON COURT,EASTON,PA 18045	1	39.21	39.21

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INVOICE SUB TOTAL 39.21

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$39.21

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

801544016993625909310000039211000000010000000100000026070225

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9936259093

AMOUNT DUE
\$39.21

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

Grainger Inv # 9936259093 PO# P0023643.pdf

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

Wed, Jun 3, 2026 at 12:51 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9936259093 PO# P0023643.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9935913542 **Invoice Date:** 6/2/2026 **PO Number:** P0023618 **Voucher Number:** V0940218

Document Type: AP Invoice

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COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9935913542
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$2,570.92

PO NUMBER: P0023618
PROJECT/JOB: 99
CALLER: ROBERT CLARK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587398169
INCO TERMS: FOB DESTINATION

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FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	400XT7	GF323NRA CUST PART # WWG400XT7 Grainger Part Nbr: 400XT7 Customer UOM: MANUFACTURER # GF323NRA	2	357.30	714.60
9	844G84	MANIFOLD GAUGE,ALUMINUM,2.5 PSI,SAE CUST PART # WWG844G84 Grainger Part Nbr: 844G84 Customer UOM: MANUFACTURER # MV4A4P5EZ	4	415.93	1,663.72
10	53RJ48	VALVE CORE REMOVER, 3 7/8 IN L, BRASS/S CUST PART # WWG53RJ48 Grainger Part Nbr: 53RJ48 Customer UOM: MANUFACTURER # MECT14 Delivery #6715455527 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:3 Wt: 67.770 Trk #:1ZY625A50322291470 1ZY625A50322291532 1ZY625A50322292415 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	64.20	192.60

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

INVOICE SUB TOTAL 2,570.92

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 \$2,570.92

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

801544016993591354210002570921000000010000000100000026070294

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9935913542

AMOUNT DUE
\$2,570.92

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

Grainger Inv # 9935913542 PO# P0023618.pdf

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

Wed, Jun 3, 2026 at 12:51 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9935913542 PO# P0023618.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9935913559 **Invoice Date:** 6/2/2026 **PO Number:** P0023660 **Voucher Number:** V0940700

Document Type: AP Invoice

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ATTN: REBECCA BAHR
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 9935913559
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$120.24

PO NUMBER: P0023660
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587471283
INCO TERMS: FOB DESTINATION

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THANK YOU! FEI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	4NLW8	CORK, SHEET,L 24 IN,PLAIN BACKING CUST PART # WWG4NLW8 Grainger Part Nbr: 4NLW8 Customer UOM: E MANUFACTURER # 4NLW8 Delivery #6715560989 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 13.740 Trk #:1Z9X55590300279146 SHIPPED FROM: IL BULK WAREHOUSE 020 501 INTERNATIONAL PKWY,MINOOKA,IL 60447-9514	6	20.04	120.24

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

INVOICE SUB TOTAL 120.24

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$120.24

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

801544016993591355910000120241000000010000000100000026070205

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9935913559

AMOUNT DUE
\$120.24

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

Grainger Inv # 9935913559 PO# P0023660.pdf

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

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

CC:

BCC:

1 attachment

Grainger Inv # 9935913559 PO# P0023660.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9935913567 **Invoice Date:** 6/2/2026 **PO Number:** P0023660 **Voucher Number:** V0940220

Document Type: AP Invoice

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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 9935913567
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$688.15

PO NUMBER: P0023660
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587471283
INCO TERMS: FOB DESTINATION

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THANK YOU! FEI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	402UX7	INTERIOR PAINT,WHITE,5 GAL CUST PART # WWG402UX7 Grainger Part Nbr: 402UX7 Customer UOM: MANUFACTURER # 398371	3	176.74	530.22
5	38RX45	PAINT ROLLER KIT,9" L,3/8" NAP CUST PART # WWG38RX45 Grainger Part Nbr: 38RX45 Customer UOM: MANUFACTURER # 8020-01-623-8817	1	57.04	57.04
6	1UFN9	ADJ. PAINTING EXT. POLE,8 TO 16FT,YELLO CUST PART # WWG1UFN9 Grainger Part Nbr: 1UFN9 Customer UOM: E MANUFACTURER # 1UFN9 Delivery #6715580330 Date Shipped:06/02/2026 Carrier: GOFORWARD LOGISTICS LLC No:of Pkgs:1 Wt: 161.590 Trk #:GFLWWDP-00000003981 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	59.83	59.83

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 647.09
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 41.06

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$688.15

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

801544016993591356710000688151000000010004106100000026070269

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9935913567

AMOUNT DUE
\$688.15

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

Grainger Inv # 9935913567 PO# P0023660.pdf

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

Wed, Jun 3, 2026 at 12:54 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9935913567 PO# P0023660.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9936259119 **Invoice Date:** 6/2/2026 **PO Number:** P0023618 **Voucher Number:** V0940701

Document Type: AP Invoice

Document Below



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

SHIP TO
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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 9936259119
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$449.40

PO NUMBER: P0023618
PROJECT/JOB: 99
CALLER: ROBERT CLARK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587398169
INCO TERMS: FOB DESTINATION

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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
10	53RJ48	VALVE CORE REMOVER, 3 7/8 IN L, BRASS/SS CUST PART # WWG53RJ48 Grainger Part Nbr: 53RJ48 Customer UOM: MANUFACTURER # MECT14 Delivery #6715614265 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 4.130 Trk #:1Z2X98300339008443 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	7	64.20	449.40

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 449.40

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 \$449.40

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

801544016993625911910000449401000000010000000100000026070277

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9936259119

AMOUNT DUE
\$449.40

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

Grainger Inv # 9936259119 PO# P0023618.pdf

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

Wed, Jun 3, 2026 at 12:55 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9936259119 PO# P0023618.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9936259101 **Invoice Date:** 6/2/2026 **PO Number:** P0023660 **Voucher Number:** V0940698

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: REBECCA BAHR
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 9936259101
INVOICE DATE 06/02/2026
DUE DATE 07/02/2026
AMOUNT DUE \$45.98

PO NUMBER: P0023660
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587471283
INCO TERMS: FOB DESTINATION

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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
4	394NL2	NYLON PAINT BRUSH,2 3/16 IN L CUST PART # WWG394NL2 Grainger Part Nbr: 394NL2 Customer UOM: MANUFACTURER # 144080315 Delivery #6715566891 Date Shipped:06/02/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.300 Trk #:1Z7V34W70332172679 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	2	22.99	45.98

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

INVOICE SUB TOTAL 45.98

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$45.98

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

801544016993625910110000045981000000010000000100000026070207

X

ACCOUNT NUMBER
801544016

DATE
06/02/2026

INVOICE NUMBER
9936259101

AMOUNT DUE
\$45.98

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

Grainger Inv # 9936259101 PO# P0023660.pdf

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

Wed, Jun 3, 2026 at 12:55 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9936259101 PO# P0023660.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9938221653 **Invoice Date:** 6/3/2026 **PO Number:** P0023618 **Voucher Number:** V0940696

Document Type: AP Invoice

Document Below



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www.grainger.com

SHIP TO
ATTN: ROBERT CLARK
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 9938221653
INVOICE DATE 06/03/2026
DUE DATE 07/03/2026
AMOUNT DUE \$484.31

PO NUMBER: P0023618
PROJECT/JOB: 99
CALLER: ROBERT CLARK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587398169
INCO TERMS: FOB DESTINATION

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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
3	846GP5	ENCLOSURE PANEL,WHITE,33 IN H CUST PART # WWG846GP5 Grainger Part Nbr: 846GP5 Customer UOM: MANUFACTURER # 18P3333	2	228.03	456.06

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

INVOICE SUB TOTAL 456.06
SHIPPING 28.25

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$484.31

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

801544016993822165310000484311000000010000000100000026070311

X

ACCOUNT NUMBER
801544016

DATE
06/03/2026

INVOICE NUMBER
9938221653

AMOUNT DUE
\$484.31

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

Grainger Inv # 9938221653 PO# P0023618.pdf

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

Thu, Jun 4, 2026 at 05:04 PM UTC

CC:

BCC:

1 attachment

Grainger Inv # 9938221653 PO# P0023618.pdf

Information:

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

Check Details:

Check Number: E0114281 **Check Amount:** \$ 9,118.27 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 9938973220 **Invoice Date:** 6/3/2026 **PO Number:** P0023721 **Voucher Number:** V0940697

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ROBERT BOYLE
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 9938973220
INVOICE DATE 06/03/2026
DUE DATE 07/03/2026
AMOUNT DUE \$1,153.61

PO NUMBER: P0023721
PROJECT/JOB: 99
CALLER: ROBERT BOYLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1587640942
INCO TERMS: FOB DESTINATION

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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	875MK8	IMPACT DRIVER KIT, 3000 RPM, 12 V DC CUST PART # WWG875MK8 Grainger Part Nbr: 875MK8 Customer UOM: MANUFACTURER # 3450-22	4	154.67	618.68
2	827WF4	IMPACT WRENCH BOOT, 4.1875 IN L CUST PART # WWG827WF4 Grainger Part Nbr: 827WF4 Customer UOM: MANUFACTURER # 49-16-2562	1	51.02	51.02
3	827WE8	IMPACT WRENCH, 12 V DC CUST PART # WWG827WE8 Grainger Part Nbr: 827WE8 Customer UOM: MANUFACTURER # 2563-22 Delivery #6715769903 Date Shipped:06/03/2026 Carrier: UPS GROUND No:of Pkgs:2 Wt: 23.670 Trk #:1ZY625A50322305642 1ZY625A50322305679 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	483.91	483.91

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
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INVOICE SUB TOTAL 1,153.61

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PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$1,153.61

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

801544016993897322010001153611000000010000000100000026070314

X

ACCOUNT NUMBER
801544016

DATE
06/03/2026

INVOICE NUMBER
9938973220

AMOUNT DUE
\$1,153.61

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

Grainger Inv # 9938973220 PO# P0023721.pdf

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

Thu, Jun 4, 2026 at 05:04 PM UTC

CC:

BCC:

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Grainger Inv # 9938973220 PO# P0023721.pdf