

Information:

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

Check Details:

Check Number: E0114506 **Check Amount:** \$ 1,559.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9944241596 **Invoice Date:** 6/8/2026 **PO Number:** P0023799 **Voucher Number:** V0944153

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 9944241596
INVOICE DATE 06/08/2026
DUE DATE 07/08/2026
AMOUNT DUE \$184.26

PO NUMBER: P0023799
PROJECT/JOB: 99
CALLER: ROBERT BOYLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1588131352
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	30F061	SM PTS CABINET,MOLDED,RED,ADJ CUST PART # WWG30F061 Grainger Part Nbr: 30F061 Customer UOM: MANUFACTURER # 932-001	1	46.37	46.37
2	4TJ28	SMPTSCAB,MECH,BLK/CLR,13 1/8X1 15/16 IN CUST PART # WWG4TJ28 Grainger Part Nbr: 4TJ28 Customer UOM: E MANUFACTURER # 8500SB Delivery #6716321408 Date Shipped:06/08/2026 Carrier: UPS GROUND No:of Pkgs:2 Wt: 27.050 Trk #:1ZY625A50322324925 1ZY625A50322327075 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	137.89	137.89

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 184.26

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 \$184.26

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

801544016994424159610000184261000000010000000100000026070867

X

ACCOUNT NUMBER
801544016

DATE
06/08/2026

INVOICE NUMBER
9944241596

AMOUNT DUE
\$184.26

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9944241596 PO# P0023799

Accounts Payable <acctpay@cod.edu>

Tue, Jun 16, 2026 at 03:22 PM UTC

CC:

BCC:

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

Sent: Monday, June 8, 2026 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9944241596 PO# P0023799

1 attachment

Grainger Inv # 9944241596 PO# P0023799.pdf

Information:

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

Check Details:

Check Number: E0114506 **Check Amount:** \$ 1,559.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9945218205 **Invoice Date:** 6/9/2026 **PO Number:** P0023820 **Voucher Number:** V0944146

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 9945218205
INVOICE DATE 06/09/2026
DUE DATE 07/09/2026
AMOUNT DUE \$400.00

PO NUMBER: P0023820
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC SPIRO
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1588245380
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
1	56GK54	14 W,T5,MINIATURE BI-PIN (G5) CUST PART # WWG56GK54 Grainger Part Nbr: 56GK54 Customer UOM: MANUFACTURER # FP14/841/ECO Delivery #6716471785 Date Shipped:06/09/2026 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.400 Trk #:1ZY625A50322332185 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	80	5.00	400.00

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 400.00

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 \$400.00

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

8015440169945218205100004000010000000100000001000000026070970

X

ACCOUNT NUMBER
801544016

DATE
06/09/2026

INVOICE NUMBER
9945218205

AMOUNT DUE
\$400.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9945218205 PO# P0023820

Accounts Payable <acctpay@cod.edu>

Tue, Jun 16, 2026 at 03:23 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Tuesday, June 9, 2026 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9945218205 PO# P0023820

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Grainger Inv # 9945218205 PO# P0023820.pdf

Information:

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

Check Details:

Check Number: E0114506 **Check Amount:** \$ 1,559.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9946723427 **Invoice Date:** 6/10/2026 **PO Number:** P0023618 **Voucher Number:** V0944166

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 9946723427
INVOICE DATE 06/10/2026
DUE DATE 07/10/2026
AMOUNT DUE \$714.60

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
1	400XT7	GF323NRA CUST PART # WWG400XT7 Grainger Part Nbr: 400XT7 Customer UOM: MANUFACTURER # GF323NRA Delivery #6716619820 Date Shipped:06/10/2026 Carrier: UPS GROUND No:of Pkgs:2 Wt: 36.000 Trk #:1ZY625A50322339179 1ZY625A50322339437 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	357.30	714.60

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INVOICE SUB TOTAL 714.60

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 \$714.60

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

801544016994672342710000714601000000010000000100000026071082

X

ACCOUNT NUMBER
801544016

DATE
06/10/2026

INVOICE NUMBER
9946723427

AMOUNT DUE
\$714.60

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9946723427 PO# P0023618

Accounts Payable <acctpay@cod.edu>

Tue, Jun 16, 2026 at 03:23 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Wednesday, June 10, 2026 9:38 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9946723427 PO# P0023618

1 attachment

Grainger Inv # 9946723427 PO# P0023618.pdf

Information:

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

Check Details:

Check Number: E0114506 **Check Amount:** \$ 1,559.23 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 9965727275 **Invoice Date:** 6/25/2026 **PO Number:** P0023975 **Voucher Number:** V0944102

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 9965727275
INVOICE DATE 06/25/2026
DUE DATE 07/25/2026
AMOUNT DUE \$260.37

PO NUMBER: P0023975
PROJECT/JOB: 99
CALLER: REBECCA BAHR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1589697025
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
3	845X12	TRAFFICCONEBAR,YELLOW/BLACK,ABSPLASTIC CUST PART # WWG845X12 Grainger Part Nbr: 845X12 Customer UOM: MANUFACTURER # 15046A-CBYB	9	28.93	260.37

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INVOICE SUB TOTAL 260.37

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

AMOUNT DUE \$260.37

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

801544016996572727510000260371000000010000000100000026072512

X

ACCOUNT NUMBER
801544016

DATE
06/25/2026

INVOICE NUMBER
9965727275

AMOUNT DUE
\$260.37

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9965727275 PO# P0023975

Accounts Payable <acctpay@cod.edu>

Mon, Jun 29, 2026 at 04:16 PM UTC

CC:

BCC:

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

Sent: Thursday, June 25, 2026 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9965727275 PO# P0023975

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Grainger Inv # 9965727275 PO# P0023975.pdf