

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9508977031

Invoice Date: 5/16/2025

PO Number: NULL

Voucher Number: V0887522

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: MATHEW COURTADE - 16
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9508977031
INVOICE DATE 05/16/2025
DUE DATE 06/15/2025
AMOUNT DUE \$161.86

PO NUMBER: P0017504
PROJECT/JOB: 99
CALLER: MATHEW COURTADE - 164C
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1549646957
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	797ZT4	CONVEX SECURITY MIRROR CUST PART # WWG797ZT4 Grainger Part Nbr: 797ZT4 Customer UOM: MANUFACTURER # PLXR-2030-DT Delivery #6671513413 Date Shipped:05/16/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.000 Trk #:1ZY625A50320287621 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	161.86	161.86

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 161.86

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 \$161.86

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

801544016950897703110000161861000000010000000100000025061503

X

ACCOUNT NUMBER
801544016

DATE
05/16/2025

INVOICE NUMBER
9508977031

AMOUNT DUE
\$161.86

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9508977031 PO# P0017504

Accounts Payable <acctpay@cod.edu>

Mon, May 19, 2025 at 04:11 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

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

phone 630-942-2601 | zerrudom@cod.edu

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

Sent: Friday, May 16, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9508977031 PO# P0017504

1 attachment

Grainger Inv # 9508977031 PO# P0017504.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9516392009

Invoice Date: 5/22/2025

PO Number: P0017618

Voucher Number: V0887521

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: AMY HULL
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 9516392009
INVOICE DATE 05/22/2025
DUE DATE 06/21/2025
AMOUNT DUE \$160.36

PO NUMBER: P0017618
PROJECT/JOB: 99
CALLER: AMY HULL
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550288751
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	30CL75	TAPETE SANITIZANTE, LONGITUD 3 PIES 3" CUST PART # WWG30CL75 Grainger Part Nbr: 30CL75 Customer UOM: MANUFACTURER # 30CL75 Delivery #6672246757 Date Shipped: 05/22/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 35.100 Trk #: 1Z9X55590300128942 SHIPPED FROM: IL BULK WAREHOUSE 020 3501 CORPORATE DR, JOLIET, IL 60431	1	130.36	130.36

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 130.36
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 30.00

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 \$160.36

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

801544016951639200910000160361000000010003000100000025062171

X

ACCOUNT NUMBER
801544016

DATE
05/22/2025

INVOICE NUMBER
9516392009

AMOUNT DUE
\$160.36

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9516392009 PO# P0017618

Accounts Payable <acctpay@cod.edu>

Fri, May 23, 2025 at 05:54 PM UTC

CC:

BCC:

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

Sent: Thursday, May 22, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9516392009 PO# P0017618

1 attachment

Grainger Inv # 9516392009 PO# P0017618.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9521447798

Invoice Date: 5/28/2025

PO Number: P0017716

Voucher Number: V0887517

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 9521447798
INVOICE DATE 05/28/2025
DUE DATE 06/27/2025
AMOUNT DUE \$160.32

PO NUMBER: P0017716
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550726384
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	61UW23	BLACK PVC SAFETYTOE BOOT,MEN'S,12,PR CUST PART # WWG61UW23 Grainger Part Nbr: 61UW23 Customer UOM: MANUFACTURER # 31261	1	19.29	19.29
2	61UW22	BLACK PVC SAFETYTOE BOOT,MEN'S,BLACK,PR CUST PART # WWG61UW22 Grainger Part Nbr: 61UW22 Customer UOM: MANUFACTURER # 31261	1	19.29	19.29
3	36J166	CABLE TIE,14.9 IN,BLK,PK100 CUST PART # WWG36J166 Grainger Part Nbr: 36J166 Customer UOM: MANUFACTURER # 36J166	10	7.32	73.20
4	36J142	CABLE TIE,9.84 IN,BLACK,PK100 CUST PART # WWG36J142 Grainger Part Nbr: 36J142 Customer UOM: MANUFACTURER # 36J142	10	3.90	39.00
5	36J127	CABLE TIE,3.9 IN,NATURAL,PK100 CUST PART # WWG36J127 Grainger Part Nbr: 36J127 Customer UOM: MANUFACTURER # 36J127	3	3.18	9.54

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 160.32

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 \$160.32

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

801544016952144779810000160321000000010000000100000025062781

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/28/2025	9521447798	\$160.32

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



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9521447798
INVOICE DATE	05/28/2025
DUE DATE	06/27/2025
AMOUNT DUE	\$160.32

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6672771455 Date Shipped:05/28/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.450 Trk #:1ZY625A50320340429 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9521447798 PO# P0017716

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:55 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

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

phone 630-942-2601 | zerrudom@cod.edu

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

Sent: Wednesday, May 28, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9521447798 PO# P0017716

1 attachment

Grainger Inv # 9521447798 PO# P0017716.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9519677877

Invoice Date: 5/27/2025

PO Number: P0017696

Voucher Number: V0887518

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ROBERT LOGAN
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 9519677877
INVOICE DATE 05/27/2025
DUE DATE 06/26/2025
AMOUNT DUE \$384.48

PO NUMBER: P0017696
PROJECT/JOB: 99
CALLER: ROBERT LOGAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550593687
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	22VC29	GAFFER'S TAPE,BLACK,1 7/8INX54 3/4 YD, CUST PART # WWG22VC29 Grainger Part Nbr: 22VC29 Customer UOM: MANUFACTURER # 510	10	26.11	261.10
2	497C33	MASKING TAPE,1 1/2" W,60 YD L,BLUE CUST PART # WWG497C33 Grainger Part Nbr: 497C33 Customer UOM: MANUFACTURER # TC27-1.5" X 60YD	6	8.17	49.02
3	22VC18	GAFFER'S TAPE,WHITE,1 IN X 55YD,11.5 MI CUST PART # WWG22VC18 Grainger Part Nbr: 22VC18 Customer UOM: MANUFACTURER # 510 Delivery #6672626313 Date Shipped:05/27/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 24.870 Trk #:1ZY625A50320331939 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	18.59	74.36

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 384.48

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 \$384.48

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

80154401695196778771000038448100000001000000010000002506261H

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/27/2025	9519677877	\$384.48

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9519677877 PO# P0017696

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:55 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 27, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9519677877 PO# P0017696

1 attachment

Grainger Inv # 9519677877 PO# P0017696.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9518719233

Invoice Date: 5/27/2025

PO Number: P0017608

Voucher Number: V0887152

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JULIE TAYLOR
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 9518719233
INVOICE DATE 05/27/2025
DUE DATE 06/26/2025
AMOUNT DUE \$82.80

PO NUMBER: P0017608
PROJECT/JOB: 99
CALLER: JULIE TAYLOR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550194591
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	45GY93	PAPER ROLL,230 FT.,PK10 CUST PART # WWG45GY93 Grainger Part Nbr: 45GY93 Customer UOM: MANUFACTURER # UNV35711	2	41.40	82.80

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 82.80

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 \$82.80

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

8015440169518719233100000828010000000100000001000000025062689

X

ACCOUNT NUMBER
801544016

DATE
05/27/2025

INVOICE NUMBER
9518719233

AMOUNT DUE
\$82.80

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9518719233 PO# P0017608

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:56 PM UTC

CC:

BCC:

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

Sent: Tuesday, May 27, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9518719233 PO# P0017608

1 attachment

Grainger Inv # 9518719233 PO# P0017608.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9517652617

Invoice Date: 5/23/2025

PO Number: P0017645

Voucher Number: V0887519

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ROBERT CANNELLA JR
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 9517652617
INVOICE DATE 05/23/2025
DUE DATE 06/22/2025
AMOUNT DUE \$1,125.98

PO NUMBER: P0017645
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550340634
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	2KFE8	LOW PROFILE WARNING LIGHT,LED,RED CUST PART # WWG2KFE8 Grainger Part Nbr: 2KFE8 Customer UOM: E MANUFACTURER # LP3ML-120R	8	125.00	1,000.00
24	8C925	HANG AND STACK BIN,RED,PP,3 IN CUST PART # WWG8C925 Grainger Part Nbr: 8C925 Customer UOM: E MANUFACTURER # QUS210RD	50	1.62	81.00
29	499H33	PERMANENT MARKER SET,ASSORTED,CAPPED,PK CUST PART # WWG499H33 Grainger Part Nbr: 499H33 Customer UOM: MANUFACTURER # 2018324	3	11.69	35.07
35	32FY55	RIVET NUT,KNURLED FLANGED,STEEL,PK50 CUST PART # WWG32FY55 Grainger Part Nbr: 32FY55 Customer UOM: MANUFACTURER # CAK2-1024-225-50 Delivery #6672306979 Date Shipped:05/23/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 13.570 Trk #:1Z2FX9030350385028 SHIPPED FROM: DC BORDENTOWN 010	1	9.91	9.91

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

INVOICE SUB TOTAL 1,125.98

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 \$1,125.98

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

801544016951765261710001125981000000010000000100000025062241

X ACCOUNT NUMBER 801544016 DATE 05/23/2025 INVOICE NUMBER 9517652617 AMOUNT DUE \$1,125.98

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



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

SHIP TO
ATTN: ROBERT CANNELLA JR
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	9517652617
INVOICE DATE	05/23/2025
DUE DATE	06/22/2025
AMOUNT DUE	\$1,125.98

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9517652617 PO# P0017645

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:56 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Friday, May 23, 2025 9:38 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9517652617 PO# P0017645

1 attachment

Grainger Inv # 9517652617 PO# P0017645.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9517652609

Invoice Date: 5/23/2025

PO Number: P0017644

Voucher Number: V0887520

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: ROBERT CANNELLA JR
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 9517652609
INVOICE DATE 05/23/2025
DUE DATE 06/22/2025
AMOUNT DUE \$3,211.75

PO NUMBER: P0017644
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1550340619
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	4XF89	FUSE, CLASS K5, 10A, NON SERIES CUST PART # WWG4XF89 Grainger Part Nbr: 4XF89 Customer UOM: E MANUFACTURER # NON-10	24	4.87	116.88
2	1D321	CIRCUIT BREAKER, 15A, PLUG IN, 120/240V, 3P CUST PART # WWG1D321 Grainger Part Nbr: 1D321 Customer UOM: E MANUFACTURER # QO315	7	200.63	1,404.41
3	1D230	CIRCUIT BREAKER, 15A, PLUG IN, 120/240V, 1P CUST PART # WWG1D230 Grainger Part Nbr: 1D230 Customer UOM: E MANUFACTURER # QO115	15	19.07	286.05
4	5B762	CIRCUIT BREAKER, 45A, PLUG IN, 120/240V, 3P CUST PART # WWG5B762 Grainger Part Nbr: 5B762 Customer UOM: E MANUFACTURER # QO345 Delivery #6672306972 Date Shipped: 05/23/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 14.390 Trk #: 1Z2FX9030350386894 SHIPPED FROM: DC BORDENTOWN 010	7	200.63	1,404.41

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 3,211.75

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 \$3,211.75

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

801544016951765260910003211751000000010000000100000025062291

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/23/2025	9517652609	\$3,211.75

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



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

SHIP TO
ATTN: ROBERT CANNELLA JR
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	9517652609
INVOICE DATE	05/23/2025
DUE DATE	06/22/2025
AMOUNT DUE	\$3,211.75

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9517652609 PO# P0017644

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:57 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Friday, May 23, 2025 9:38 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9517652609 PO# P0017644

1 attachment

Grainger Inv # 9517652609 PO# P0017644.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9527697180

Invoice Date: 6/3/2025

PO Number: P0017853

Voucher Number: V0888432

Document Type: AP Invoice

Document Below



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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 9527697180
INVOICE DATE 06/03/2025
DUE DATE 07/03/2025
AMOUNT DUE \$419.02

PO NUMBER: P0017853
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551173543
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
5	1D436	COVER,SURFACE,14.24INWX29.86INL CUST PART # WWG1D436 Grainger Part Nbr: 1D436 Customer UOM: E MANUFACTURER # QOC30US Delivery #6673449389 Date Shipped:06/03/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 64.400 Trk #:1Z7V34W70324701102 1Z7V34W70324701111 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	7	59.86	419.02

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 419.02

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 \$419.02

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

801544016952769718010000419021000000010000000100000025070354

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	06/03/2025	9527697180	\$419.02

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9527697180 PO# P0017853

Accounts Payable <acctpay@cod.edu>

Wed, Jun 4, 2025 at 01:30 PM UTC

CC:

BCC:

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

Sent: Tuesday, June 3, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9527697180 PO# P0017853

1 attachment

Grainger Inv # 9527697180 PO# P0017853.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9527566609

Invoice Date: 6/3/2025

PO Number: P0017853

Voucher Number: V0888429

Document Type: AP Invoice

Document Below



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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 9527566609
INVOICE DATE 06/03/2025
DUE DATE 07/03/2025
AMOUNT DUE \$1,570.94

PO NUMBER: P0017853
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551173543
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	1D772	LOAD CENTER,100A,CB,3 PHASE,27 SPACES CUST PART # WWG1D772 Grainger Part Nbr: 1D772 Customer UOM: E MANUFACTURER # QO327M100	1	823.84	823.84
4	2VE27	STRAIGHT WIREWAY,NEMA 1,LENGTH 4 FT,GRA CUST PART # WWG2VE27 Grainger Part Nbr: 2VE27 Customer UOM: E MANUFACTURER # HS444 Delivery #6673470614 Date Shipped:06/03/2025 Carrier: UPS GROUND No:of Pkgs:8 Wt: 135.500 Trk #:1ZY625A50320370012 1ZY625A50320370021 1ZY625A50320370110 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	8	91.84	734.72

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

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INVOICE SUB TOTAL 1,558.56
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 12.38

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

AMOUNT DUE \$1,570.94

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

801544016952756660910001570941000000010001238100000025070329

X ACCOUNT NUMBER 801544016 DATE 06/03/2025 INVOICE NUMBER 9527566609 AMOUNT DUE \$1,570.94

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9527566609 PO# P0017853

Accounts Payable <acctpay@cod.edu>

Wed, Jun 4, 2025 at 01:31 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Tuesday, June 3, 2025 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9527566609 PO# P0017853

1 attachment

Grainger Inv # 9527566609 PO# P0017853.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9528449102

Invoice Date: 6/4/2025

PO Number: P0017853

Voucher Number: V0888431

Document Type: AP Invoice

Document Below



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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 9528449102
INVOICE DATE 06/04/2025
DUE DATE 07/04/2025
AMOUNT DUE \$1,170.00

PO NUMBER: P0017853
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551173543
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
2	45YV53	STRUT CHANNEL,ALUMINUM,OVERALL L 5FT CUST PART # WWG45YV53 Grainger Part Nbr: 45YV53 Customer UOM: MANUFACTURER # FS-200SS AL 60.00 Delivery #6673464471 Date Shipped:06/04/2025 Carrier: UPS GROUND No:of Pkgs:6 Wt: 128.000 Trk #:1Z2FX9030350430255 1Z2FX9030350430264 1Z2FX9030350430273 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	40	29.25	1,170.00

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

INVOICE SUB TOTAL 1,170.00

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 \$1,170.00

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

801544016952844910210001170001000000010000000100000025070452

X ACCOUNT NUMBER 801544016 DATE 06/04/2025 INVOICE NUMBER 9528449102 AMOUNT DUE \$1,170.00

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9528449102 PO# P0017853

Accounts Payable <acctpay@cod.edu>

Thu, Jun 5, 2025 at 01:51 PM UTC

CC:

BCC:

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

Sent: Wednesday, June 4, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9528449102 PO# P0017853

1 attachment

Grainger Inv # 9528449102 PO# P0017853.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0107962

Check Amount: \$ 13,197.82

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 9529019292

Invoice Date: 6/4/2025

PO Number: P0017853

Voucher Number: V0888436

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

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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 9529019292
INVOICE DATE 06/04/2025
DUE DATE 07/04/2025
AMOUNT DUE \$4,943.04

PO NUMBER: P0017853
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551173543
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	1D772	LOAD CENTER,100A,CB,3 PHASE,27 SPACES CUST PART # WWG1D772 Grainger Part Nbr: 1D772 Customer UOM: E MANUFACTURER # QO327M100 Delivery #6673551630 Date Shipped:06/04/2025 Carrier: UPS GROUND No:of Pkgs:5 Wt: 107.400 Trk #:1Z7V34W70324706045 1Z7V34W70324706054 1Z7V34W70324706081 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	6	823.84	4,943.04

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 4,943.04

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 \$4,943.04

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

801544016952901929210004943041000000010000000100000025070495

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	06/04/2025	9529019292	\$4,943.04

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9529019292 PO# P0017853

Accounts Payable <acctpay@cod.edu>

Thu, Jun 5, 2025 at 01:51 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Wednesday, June 4, 2025 9:38 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9529019292 PO# P0017853

1 attachment

Grainger Inv # 9529019292 PO# P0017853.pdf