

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9517920089

Invoice Date: 5/23/2025

PO Number: P0017645

Voucher Number: V0889316

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 9517920089
INVOICE DATE 05/23/2025
DUE DATE 06/22/2025
AMOUNT DUE \$2,829.82

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
2	1YNA3	WIRE STRIPPER/CUTTER,10-20 AWG,7 1/8 IN CUST PART # WWG1YNA3 Grainger Part Nbr: 1YNA3 Customer UOM: E MANUFACTURER # 1YNA3	3	19.74	59.22
3	5KPJ8	CONDUIT FIT SCRWDVR,1/2,3/4,1EMTX2-1/2 CUST PART # WWG5KPJ8 Grainger Part Nbr: 5KPJ8 Customer UOM: E MANUFACTURER # 9753-11C	2	36.36	72.72
4	45MR51	DECRATIVE CEILING FAN,42" BLDE DIA,3 SPD CUST PART # WWG45MR51 Grainger Part Nbr: 45MR51 Customer UOM: MANUFACTURER # 52105	3	113.57	340.71
5	4YT85	ELEC TAPE,60 FT LX3/4 IN W,13 MIL,BLACK CUST PART # WWG4YT85 Grainger Part Nbr: 4YT85 Customer UOM: E MANUFACTURER # 1755 3/4" X60'	4	13.10	52.40
6	53GN16	STORAGE TOTE,CLEAR/WHITE,POLYPROPYLENE CUST PART # WWG53GN16 Grainger Part Nbr: 53GN16 Customer UOM: MANUFACTURER # 16428012	20	3.31	66.20

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 2,829.82

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 \$2,829.82

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

801544016951792008910002829821000000010000000100000025062202

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	05/23/2025	9517920089	\$2,829.82

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9517920089
INVOICE DATE	05/23/2025
DUE DATE	06/22/2025
AMOUNT DUE	\$2,829.82

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7	1JU79	PEEL-OFF CHINA MARKER,STANDARD,WHTE,PK1 CUST PART # WWG1JU79 Grainger Part Nbr: 1JU79 Customer UOM: E MANUFACTURER # 2060	1	17.02	17.02
8	5R801	SAW,WALLBOARD,6 IN CUST PART # WWG5R801 Grainger Part Nbr: 5R801 Customer UOM: E MANUFACTURER # 15-206	2	10.39	20.78
9	3LY13	LINEMANS PLIER,9-1/2" L,ERGONOMIC CUST PART # WWG3LY13 Grainger Part Nbr: 3LY13 Customer UOM: E MANUFACTURER # J213-9NE	4	52.30	209.20
10	4WYY9	BUILDINGWIRE,THHN,SOLID,WHT,10AWG,100FT CUST PART # WWG4WYY9 Grainger Part Nbr: 4WYY9 Customer UOM: E MANUFACTURER # 11596408	1	44.93	44.93
11	6X796	BUILDINGWIRE,THHN,YELLOW,14AWG,500FT CUST PART # WWG6X796 Grainger Part Nbr: 6X796 Customer UOM: E MANUFACTURER # 22960901	1	81.65	81.65
12	5LWZ7	MACHINETOOLWIRE,14AWG,WHITE,500FT,600V CUST PART # WWG5LWZ7 Grainger Part Nbr: 5LWZ7 Customer UOM: E MANUFACTURER # 411030501	1	104.67	104.67
13	1U177	LOCKOUT HASP,SNAP-ON,6 LOCK,RED CUST PART # WWG1U177 Grainger Part Nbr: 1U177 Customer UOM: E MANUFACTURER # 7619	8	5.82	46.56
14	61CF49	ELEC TAPE,60 FT LX3/4 IN W,6 MIL,BLACK CUST PART # WWG61CF49 Grainger Part Nbr: 61CF49 Customer UOM: MANUFACTURER # 165BK4A	4	2.36	9.44
15	5LJ58	TONGUE AND GROOVE PLIER,6-1/2" L CUST PART # WWG5LJ58 Grainger Part Nbr: 5LJ58 Customer UOM: E MANUFACTURER # GL6	2	17.47	34.94
16	2A225	ELEC TAPE,76 FT LX3/4 IN W,7 MIL,BLACK CUST PART # WWG2A225 Grainger Part Nbr: 2A225 Customer UOM: E MANUFACTURER # 33+SUPER-3/4X76FT	4	7.59	30.36
17	5LWZ1	MACHINETOOLWIRE,14AWG,BLACK,500FT,600V CUST PART # WWG5LWZ1 Grainger Part Nbr: 5LWZ1 Customer UOM: E MANUFACTURER # 411030508	1	103.33	103.33
18	5ZJL6	HOOKUPWIRE,PVC,14AWG,GREEN,100FT,600V CUST PART # WWG5ZJL6 Grainger Part Nbr: 5ZJL6 Customer UOM: E	1	39.46	39.46



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

PAGE 3

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9517920089
INVOICE DATE	05/23/2025
DUE DATE	06/22/2025
AMOUNT DUE	\$2,829.82

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
19	5JK71	MANUFACTURER # C2105A.12.06 RIVET NUT INSTALLATION TOOL,INCH CUST PART # WWG5JK71 Grainger Part Nbr: 5JK71 Customer UOM: E MANUFACTURER # M60303	1	90.90	90.90
20	6MPR9	METALLIC CONDUIT,STEEL,TRD SZ 1/2IN CUST PART # WWG6MPR9 Grainger Part Nbr: 6MPR9 Customer UOM: E MANUFACTURER # 869608	12	9.84	118.08
21	61UW03	CONDUIT BENDER,ALUMINUM CUST PART # WWG61UW03 Grainger Part Nbr: 61UW03 Customer UOM: MANUFACTURER # 51606	2	48.01	96.02
22	52AW78	BOX SUPPORT BRACKET,15.8 CU. IN CAPACIT CUST PART # WWG52AW78 Grainger Part Nbr: 52AW78 Customer UOM: MANUFACTURER # 936	5	32.91	164.55
23	23J462	TORPEDO LEVEL,PLASTIC,9" L,3 VIAL,ORANG CUST PART # WWG23J462 Grainger Part Nbr: 23J462 Customer UOM: MANUFACTURER # 7500M	6	7.42	44.52
25	4WYZ1	BUILDINGWIRE,THHN,SOLID,RED,10AWG,100FT CUST PART # WWG4WYZ1 Grainger Part Nbr: 4WYZ1 Customer UOM: E MANUFACTURER # 11597208	1	44.78	44.78
26	6MPT0	METALLIC CONDUIT,STEEL,TRD SZ 3/4IN CUST PART # WWG6MPT0 Grainger Part Nbr: 6MPT0 Customer UOM: E MANUFACTURER # 869609	12	16.98	203.76
27	4WYZ2	BUILDINGWIRE,THHN,SOLID,GRN,10AWG,100FT CUST PART # WWG4WYZ2 Grainger Part Nbr: 4WYZ2 Customer UOM: E MANUFACTURER # 11599808	1	45.22	45.22
28	4W188	BUILDINGWIRE,THHN,SOLID,RED,14AWG,500FT CUST PART # WWG4W188 Grainger Part Nbr: 4W188 Customer UOM: E MANUFACTURER # 11581601	1	93.73	93.73
30	817YF8	ARMORED CABLE CUTTER CUST PART # WWG817YF8 Grainger Part Nbr: 817YF8 Customer UOM: MANUFACTURER # 48-22-6111	1	62.59	62.59
32	32FY53	RIVET NUT,KNURLED FLANGED,STEEL,PK50 CUST PART # WWG32FY53 Grainger Part Nbr: 32FY53 Customer UOM: MANUFACTURER # CAK2-0832-130-50	1	8.72	8.72
33	52ND92	LOCKOUT TAG,CARDSTOCK,PK25 CUST PART # WWG52ND92	1	27.20	27.20



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

PAGE 4

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9517920089
INVOICE DATE	05/23/2025
DUE DATE	06/22/2025
AMOUNT DUE	\$2,829.82

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
34	810DE9	Grainger Part Nbr: 52ND92 Customer UOM: MANUFACTURER # 7690-01-651-2053 STANLEY 25FT CONTROL LOCK TAPE CUST PART # WWG810DE9 Grainger Part Nbr: 810DE9 Customer UOM: MANUFACTURER # STHT37244	2	11.00	22.00
36	55CH43	SAFETY SWITCH, NON-FUSIBLE, 30 A, STEEL CUST PART # WWG55CH43 Grainger Part Nbr: 55CH43 Customer UOM: MANUFACTURER # GNF221A Delivery #6672340833 Date Shipped:05/23/2025 Carrier: DAYTON FREIGHT No:of Pkgs:2 Wt: 218.125 Trk #:00792560718 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	8	59.27	474.16

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9517920089 PO# P0017645

Accounts Payable <acctpay@cod.edu>

Mon, Jun 2, 2025 at 02:57 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 23, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9517920089 PO# P0017645

1 attachment

Grainger Inv # 9517920089 PO# P0017645.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9528392609

Invoice Date: 6/4/2025

PO Number: P0017855

Voucher Number: V0889309

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: THOMAS PHELAN
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 9528392609
INVOICE DATE 06/04/2025
DUE DATE 07/04/2025
AMOUNT DUE \$47.49

PO NUMBER: P0017855
PROJECT/JOB: 99
CALLER: THOMAS PHELAN
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551317275
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	810DF2	DEWALT DEMOLITION UTILITY KNIFE CUST PART # WWG810DF2 Grainger Part Nbr: 810DF2 Customer UOM: MANUFACTURER # DWHT10054 Delivery #6673475325 Date Shipped:06/04/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.530 Trk #:1ZY625A50320371342 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	15.83	47.49

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 47.49

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 \$47.49

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

801544016952839260910000047491000000010000000100000025070401

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	06/04/2025	9528392609	\$47.49

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9528392609 PO# P0017855

Accounts Payable <acctpay@cod.edu>

Thu, Jun 5, 2025 at 01:50 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 # 9528392609 PO# P0017855

1 attachment

Grainger Inv # 9528392609 PO# P0017855.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9528449110

Invoice Date: 6/4/2025

PO Number: P0017891

Voucher Number: V0888525

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 9528449110
INVOICE DATE 06/04/2025
DUE DATE 07/04/2025
AMOUNT DUE \$1,066.83

PO NUMBER: P0017891
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551424021
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	29JV19	STEPLADDER,FIBERGLASS,4 FT. H,300 LB CA CUST PART # WWG29JV19 Grainger Part Nbr: 29JV19 Customer UOM: MANUFACTURER # 6104	2	124.44	248.88
2	22C032	CONNECTOR,BRONZE,OVERALL L 2.07IN CUST PART # WWG22C032 Grainger Part Nbr: 22C032 Customer UOM: MANUFACTURER # C61	8	9.65	77.20
3	20C796	CONTROL STATION, 3 PUSH BUTTONS, BLK/RE CUST PART # WWG20C796 Grainger Part Nbr: 20C796 Customer UOM: MANUFACTURER # 20C796	7	45.27	316.89
4	5YE32	CORNER CONNECTOR, 90 DEGREES,STEEL CUST PART # WWG5YE32 Grainger Part Nbr: 5YE32 Customer UOM: E MANUFACTURER # V321EG	30	2.78	83.40
5	5YE10	SPRING NUT,STEEL,OVERALL W 1 3/8IN,PK25 CUST PART # WWG5YE10 Grainger Part Nbr: 5YE10 Customer UOM: E MANUFACTURER # V200 1/4	4	24.03	96.12

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 1,036.83
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 \$1,066.83

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

801544016952844911010001066831000000010003000100000025070465

X ACCOUNT NUMBER 801544016 DATE 06/04/2025 INVOICE NUMBER 9528449110 AMOUNT DUE \$1,066.83

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9528449110
INVOICE DATE	06/04/2025
DUE DATE	07/04/2025
AMOUNT DUE	\$1,066.83

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
6	5NYR6	HXHDPCSCRW STEEL 3/4", 1/4"-20, 100PK CUST PART # WWG5NYR6 Grainger Part Nbr: 5NYR6 Customer UOM: E MANUFACTURER # U08200.025.0075	2	8.31	16.62
7	5KPJ8	CONDUIT FIT SCRWDVR, 1/2, 3/4, 1EMTX2-1/2 CUST PART # WWG5KPJ8 Grainger Part Nbr: 5KPJ8 Customer UOM: E MANUFACTURER # 9753-11C	2	36.36	72.72
8	2KFE8	LOW PROFILE WARNING LIGHT, LED, RED CUST PART # WWG2KFE8 Grainger Part Nbr: 2KFE8 Customer UOM: E MANUFACTURER # LP3ML-120R Delivery #6673560640 Date Shipped: 06/04/2025 Carrier: UPS GROUND No: of Pkgs: 3 Wt: 70.422 Trk #: 1ZY625A50320375517 1ZY625A50320375526 1ZY625A50320375820 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	125.00	125.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9528449110 PO# P0017891

Accounts Payable <acctpay@cod.edu>

Thu, Jun 5, 2025 at 01:50 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 # 9528449110 PO# P0017891

1 attachment

Grainger Inv # 9528449110 PO# P0017891.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9533306107

Invoice Date: 6/9/2025

PO Number: P0017963

Voucher Number: V0888528

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 9533306107
INVOICE DATE 06/09/2025
DUE DATE 07/09/2025
AMOUNT DUE \$101.50

PO NUMBER: P0017963
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551800243
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	19NF32	PIPE INS.,MASTIC CUST PART # WWG19NF32 Grainger Part Nbr: 19NF32 Customer UOM: MANUFACTURER # 855 Delivery #6674019795 Date Shipped:06/09/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 12.600 Trk #:1ZY625A50320397075 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	101.50	101.50

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 101.50

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 \$101.50

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

8015440169533306107100001015010000000100000001000000025070968

X ACCOUNT NUMBER 801544016 DATE 06/09/2025 INVOICE NUMBER 9533306107 AMOUNT DUE \$101.50

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9533306107 PO# P0017963

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:28 PM UTC

CC:

BCC:

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

Sent: Monday, June 9, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9533306107 PO# P0017963

1 attachment

Grainger Inv # 9533306107 PO# P0017963.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9533692357

Invoice Date: 6/9/2025

PO Number: P0017978

Voucher Number: V0889299

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JORDAN PAWLAK
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 9533692357
INVOICE DATE 06/09/2025
DUE DATE 07/09/2025
AMOUNT DUE \$879.90

PO NUMBER: P0017978
PROJECT/JOB: 99
CALLER: JORDAN PAWLAK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551797766
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	3FRA9	ROLLING TOOL BOX SET,PLASTIC,21 5/8 IN CUST PART # WWG3FRA9 Grainger Part Nbr: 3FRA9 Customer UOM: E MANUFACTURER # 020800R	6	144.03	864.18
8	38ZM59	POLYCARBONATE FILTER PLATE,2IN X4-1/4 I CUST PART # WWG38ZM59 Grainger Part Nbr: 38ZM59 Customer UOM: MANUFACTURER # CL242 Delivery #6674049012 Date Shipped:06/09/2025 Carrier: UPS GROUND No:of Pkgs:5 Wt: 135.240 Trk #:1Z7V34W70330001839 1Z7V34W70330003275 1Z7V34W70330003284 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	12	1.31	15.72

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 879.90

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 \$879.90

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

801544016953369235710000879901000000010000000100000025070941

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	06/09/2025	9533692357	\$879.90

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9533692357 PO# P0017978

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:29 PM UTC

CC:

BCC:

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

Sent: Monday, June 9, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9533692357 PO# P0017978

1 attachment

Grainger Inv # 9533692357 PO# P0017978.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9533692365

Invoice Date: 6/9/2025

PO Number: P0017985

Voucher Number: V0889300

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 9533692365
INVOICE DATE 06/09/2025
DUE DATE 07/09/2025
AMOUNT DUE \$1,950.26

PO NUMBER: P0017985
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551845476
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	36RE93	VACUUM HOSE,1-1/2IN. DIA.,BLACK,PLASTIC CUST PART # WWG36RE93 Grainger Part Nbr: 36RE93 Customer UOM: MANUFACTURER # 30G3	3	62.42	187.26
2	36RE52	WALK BEHIND CARPET EXTRACTOR,120V,26 PS CUST PART # WWG36RE52 Grainger Part Nbr: 36RE52 Customer UOM: MANUFACTURER # BG10	3	542.80	1,628.40
3	1AHV7	SWIVEL CASTER, FOR USE WITH 1D657 CUST PART # WWG1AHV7 Grainger Part Nbr: 1AHV7 Customer UOM: E MANUFACTURER # GRFG1304L30000	2	20.41	40.82
5	55KC32	PLATECASTER,RIGD,SWIVL,PHENOLIC,6 1/2"H CUST PART # WWG55KC32 Grainger Part Nbr: 55KC32 Customer UOM: MANUFACTURER # P21-PH050R-14-SET	1	83.41	83.41
6	30ZC78	REPAIR TAG,2-7/8 IN W X 5-3/4 IN H,PK10 CUST PART # WWG30ZC78 Grainger Part Nbr: 30ZC78 Customer UOM: MANUFACTURER # 108	1	10.37	10.37

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 1,950.26

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 \$1,950.26

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

801544016953369236510001950261000000010000000100000025070977

X ACCOUNT NUMBER 801544016 DATE 06/09/2025 INVOICE NUMBER 9533692365 AMOUNT DUE \$1,950.26

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9533692365
INVOICE DATE	06/09/2025
DUE DATE	07/09/2025
AMOUNT DUE	\$1,950.26

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6674066959 Date Shipped:06/09/2025 Carrier: UPS GROUND No:of Pkgs:5 Wt: 177.340 Trk #:1ZY625A50320397780 1ZY625A50320397806 1ZY625A50320397824 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9533692365 PO# P0017985

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:29 PM UTC

CC:

BCC:

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

Sent: Monday, June 9, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9533692365 PO# P0017985

1 attachment

Grainger Inv # 9533692365 PO# P0017985.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9533692332

Invoice Date: 6/9/2025

PO Number: P0017978

Voucher Number: V0889304

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: JORDAN PAWLAK
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 9533692332
INVOICE DATE 06/09/2025
DUE DATE 07/09/2025
AMOUNT DUE \$812.51

PO NUMBER: P0017978
PROJECT/JOB: 99
CALLER: JORDAN PAWLAK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551797766
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	25DV40	VICTOR SERIES 1-118 SIZE 2 CUTTING TIP CUST PART # WWG25DV40 Grainger Part Nbr: 25DV40 Customer UOM: MANUFACTURER # 0330-0113	5	56.47	282.35
3	5JC03	CHEMTRONICS 0.32OZ ROSIN FLUX PEN CUST PART # WWG5JC03 Grainger Part Nbr: 5JC03 Customer UOM: E MANUFACTURER # CW8200	10	10.61	106.10
4	1UYG8	HARRIS PREMIUM SILVER SOLDER WIRE CUST PART # WWG1UYG8 Grainger Part Nbr: 1UYG8 Customer UOM: E MANUFACTURER # 331756	2	56.11	112.22
5	5KH40	SOAPSTONE MARKER, FLAT, 1/2"W, 5"L,PK14 CUST PART # WWG5KH40 Grainger Part Nbr: 5KH40 Customer UOM: E MANUFACTURER # SSFLAT	1	23.20	23.20
6	23V863	HARD HAT,TYPE 1, CLASS G,GREEN CUST PART # WWG23V863 Grainger Part Nbr: 23V863 Customer UOM: MANUFACTURER # P2ASW74A000	2	43.76	87.52

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 812.51

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 \$812.51

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

801544016953369233210000812511000000010000000100000025070938

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	06/09/2025	9533692332	\$812.51

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



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

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9533692332
INVOICE DATE	06/09/2025
DUE DATE	07/09/2025
AMOUNT DUE	\$812.51

SHIP TO
ATTN: JORDAN PAWLAK
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
7	810YG3	WELDING HELMET,NYLON,GREEN LENS CUST PART # WWG810YG3 Grainger Part Nbr: 810YG3 Customer UOM: MANUFACTURER # 14302 Delivery #6674038051 Date Shipped:06/09/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 17.310 Trk #:1ZY625A50320397931 1ZY625A50320398127 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	100.56	201.12

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9533692332 PO# P0017978

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:30 PM UTC

CC:

BCC:

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

Sent: Monday, June 9, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9533692332 PO# P0017978

1 attachment

Grainger Inv # 9533692332 PO# P0017978.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0108101

Check Amount: \$ 7,938.31

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 9529818719

Invoice Date: 6/5/2025

PO Number: P0017891

Voucher Number: V0889306

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 9529818719
INVOICE DATE 06/05/2025
DUE DATE 07/05/2025
AMOUNT DUE \$250.00

PO NUMBER: P0017891
PROJECT/JOB: 99
CALLER: ROBERT CANNELLA JR
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1551424021
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
8	2KFE8	LOW PROFILE WARNING LIGHT,LED,RED CUST PART # WWG2KFE8 Grainger Part Nbr: 2KFE8 Customer UOM: E MANUFACTURER # LP3ML-120R Delivery #6673701224 Date Shipped:06/05/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.300 Trk #:1Z2X98300307410620 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	2	125.00	250.00

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 250.00

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 \$250.00

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

80154401695298187191000025000100000001000000010000000250705H7

X

ACCOUNT NUMBER
801544016

DATE
06/05/2025

INVOICE NUMBER
9529818719

AMOUNT DUE
\$250.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9529818719 PO# P0017891

Accounts Payable <acctpay@cod.edu>

Wed, Jun 11, 2025 at 02:30 PM UTC

CC:

BCC:

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

Sent: Thursday, June 5, 2025 9:39 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9529818719 PO# P0017891

1 attachment

Grainger Inv # 9529818719 PO# P0017891.pdf