

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0109359

Check Amount: \$ 755.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9620174954

Invoice Date: 8/26/2025

PO Number: P0019048

Voucher Number: V0897901

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BEVERLY SMITH
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 9620174954
INVOICE DATE 08/26/2025
DUE DATE 09/25/2025
AMOUNT DUE \$475.73

PO NUMBER: P0019048
PROJECT/JOB: 99
CALLER: BEVERLY SMITH
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1559462261
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	44YU33	PLATE CASTER,SWIVEL,RUBBER,6 5/8"H CUST PART # WWG44YU33 Grainger Part Nbr: 44YU33 Customer UOM: MANUFACTURER # LKPXA-TPA 126G-FI	8	53.34	426.72
2	36RG33	HXHDPCSCRW,SS,1/2",5/16"-18,50PK CUST PART # WWG36RG33 Grainger Part Nbr: 36RG33 Customer UOM: MANUFACTURER # FBHEXB5161812P50	1	29.65	29.65
3	817WU0	BRASS TWIST HOSE NOZZLE CUST PART # WWG817WU0 Grainger Part Nbr: 817WU0 Customer UOM: MANUFACTURER # 6-9411 Delivery #6682985920 Date Shipped:08/26/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 14.610 Trk #:1ZY625A50320819074 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	4.84	19.36

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 475.73

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 \$475.73

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

801544016962017495410000475731000000010000000100000025092510

X

ACCOUNT NUMBER
801544016

DATE
08/26/2025

INVOICE NUMBER
9620174954

AMOUNT DUE
\$475.73

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9620174954 PO# P0019048

Accounts Payable <acctpay@cod.edu>

Wed, Aug 27, 2025 at 01:37 PM UTC

CC:

BCC:

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

Sent: Tuesday, August 26, 2025 9:38 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9620174954 PO# P0019048

1 attachment

Grainger Inv # 9620174954 PO# P0019048.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0109359

Check Amount: \$ 755.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9621733428

Invoice Date: 8/27/2025

PO Number: P0019074

Voucher Number: V0897903

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: FARREL SUMMERS
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 9621733428
INVOICE DATE 08/27/2025
DUE DATE 09/26/2025
AMOUNT DUE \$54.30

PO NUMBER: P0019074
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1559598260
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	2LTN8	DRY ERASE MARKER SET, ASSORTED, PK12 CUST PART # WWG2LTN8 Grainger Part Nbr: 2LTN8 Customer UOM: E MANUFACTURER # 81043 Delivery #6683152300 Date Shipped: 08/27/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 1.350 Trk #: 1ZW398Y60395526552 SHIPPED FROM: FAIRFIELD BRANCH 206 8700 LE SAINT DR, FAIRFIELD, OH 45014	3	18.10	54.30

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 54.30

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 \$54.30

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

8015440169621733428100000543010000000100000001000000250926HH

X

ACCOUNT NUMBER
801544016

DATE
08/27/2025

INVOICE NUMBER
9621733428

AMOUNT DUE
\$54.30

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9621733428 PO# P0019074

Accounts Payable <acctpay@cod.edu>

Thu, Aug 28, 2025 at 01:06 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Wednesday, August 27, 2025 9:40 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9621733428 PO# P0019074

1 attachment

Grainger Inv # 9621733428 PO# P0019074.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0109359

Check Amount: \$ 755.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9622541960

Invoice Date: 8/27/2025

PO Number: P0019098

Voucher Number: V0897904

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: BRIAN BAUDEK
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 9622541960
INVOICE DATE 08/27/2025
DUE DATE 09/26/2025
AMOUNT DUE \$34.40

PO NUMBER: P0019098
PROJECT/JOB: 99
CALLER: BRIAN BAUDEK
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1559706931
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	5PT96	BATTERY,LITHIUM,SIZE 123,3VDC,PK2 CUST PART # WWG5PT96 Grainger Part Nbr: 5PT96 Customer UOM: E MANUFACTURER # 5PT96 Delivery #6683253812 Date Shipped:08/27/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.400 Trk #:1Z6172330395406507 SHIPPED FROM: PEORIA BRANCH 584 1017 SW JEFFERSON AVE.,PEORIA,IL 61605-3948	4	8.60	34.40

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

INVOICE SUB TOTAL 34.40

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 \$34.40

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

801544016962254196010000034401000000010000000100000025092661

X

ACCOUNT NUMBER
801544016

DATE
08/27/2025

INVOICE NUMBER
9622541960

AMOUNT DUE
\$34.40

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9622541960 PO# P0019098

Accounts Payable <acctpay@cod.edu>

Thu, Aug 28, 2025 at 01:05 PM UTC

CC:

BCC:

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

Sent: Wednesday, August 27, 2025 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9622541960 PO# P0019098

1 attachment

Grainger Inv # 9622541960 PO# P0019098.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0109359

Check Amount: \$ 755.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9621767871

Invoice Date: 8/27/2025

PO Number: P0019074

Voucher Number: V0897905

Document Type: AP Invoice

Document Below



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

SHIP TO
ATTN: FARREL SUMMERS
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 9621767871
INVOICE DATE 08/27/2025
DUE DATE 09/26/2025
AMOUNT DUE \$55.96

PO NUMBER: P0019074
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1559598260
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
5	6NEC9	PEN SET,BLACK,NON-ERASABLE,GEL,PK12 CUST PART # WWG6NEC9 Grainger Part Nbr: 6NEC9 Customer UOM: E MANUFACTURER # PIL31020	1	27.98	27.98
6	6NED0	PEN SET,BLUE,NON-ERASABLE,GEL,PK12 CUST PART # WWG6NED0 Grainger Part Nbr: 6NED0 Customer UOM: E MANUFACTURER # PIL31021 Delivery #6683126935 Date Shipped:08/27/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.619 Trk #:1Z5329140395348604 SHIPPED FROM: DES MOINES BRANCH 224 1811 E. SHERIDAN AVE.,DES MOINES,IA 50316-1803	1	27.98	27.98

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

INVOICE SUB TOTAL 55.96

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 \$55.96

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

801544016962176787110000055961000000010000000100000025092654

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	08/27/2025	9621767871	\$55.96

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9621767871 PO# P0019074

Accounts Payable <acctpay@cod.edu>

Thu, Aug 28, 2025 at 01:06 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Wednesday, August 27, 2025 9:40 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9621767871 PO# P0019074

1 attachment

Grainger Inv # 9621767871 PO# P0019074.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Check Details:

Check Number: E0109359

Check Amount: \$ 755.22

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9623663110

Invoice Date: 8/28/2025

PO Number: P0019106

Voucher Number: V0897951

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 9623663110
INVOICE DATE 08/28/2025
DUE DATE 09/27/2025
AMOUNT DUE \$134.83

PO NUMBER: P0019106
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1559770955
INCO TERMS: FOB DESTINATION

Pay invoices online at:
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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	8TK77	STRAIGHT WALL CTR,GRAY,SOLID,HDPP CUST PART # WWG8TK77 Grainger Part Nbr: 8TK77 Customer UOM: E MANUFACTURER # RSO2415-7	2	36.72	73.44
3	2HPB4	HEPA FILTER,MERV 17,9/16" D CUST PART # WWG2HPB4 Grainger Part Nbr: 2HPB4 Customer UOM: E MANUFACTURER # 2HPB4	1	42.08	42.08
4	2HPB3	PREFILTER,NOT RATED,3/16" D CUST PART # WWG2HPB3 Grainger Part Nbr: 2HPB3 Customer UOM: E MANUFACTURER # 2HPB3 Delivery #6683378534 Date Shipped:08/28/2025 Carrier: UPS GROUND No:of Pkgs:2 Wt: 8.310 Trk #:1ZY625A50320836500 1ZY625A50320836537 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	19.31	19.31

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 134.83

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 \$134.83

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

801544016962366311010000134831000000010000000100000025092742

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	08/28/2025	9623663110	\$134.83

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

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9623663110 PO# P0019106

Accounts Payable <acctpay@cod.edu>

Fri, Aug 29, 2025 at 02:27 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>
Sent: Thursday, August 28, 2025 9:39 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Grainger Inv # 9623663110 PO# P0019106

1 attachment

Grainger Inv # 9623663110 PO# P0019106.pdf