

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 963063778

**Invoice Date:** 9/4/2025

**PO Number:** P0019219

**Voucher Number:** V0900533

**Document Type:** AP Invoice

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**Document Below**



2701 OGDEN AVE.  
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SHIP TO  
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425 Fawell Blvd  
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BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9630603778  
INVOICE DATE 09/04/2025  
DUE DATE 10/04/2025  
AMOUNT DUE \$72.26

PO NUMBER: P0019219  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560404646  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/invoicing](http://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	207FZ1	BEAKER,100 ML,0,PK12 CUST PART # WWG207FZ1 Grainger Part Nbr: 207FZ1 Customer UOM: MANUFACTURER # BG1000-100  Delivery #6684077088 Date Shipped:09/04/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.600 Trk #:1Z7V34W70330518853 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	2	36.13	72.26

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 72.26

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 \$72.26**

**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

801544016963060377810000072261000000010000000100000025100494

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	801544016	09/04/2025	9630603778	\$72.26

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

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

---

**Grainger Inv # 9630603778 PO# P0019219.pdf**

---

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

Thu, Sep 18, 2025 at 08:27 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9630603778 PO# P0019219.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9631638112

**Invoice Date:** 9/5/2025

**PO Number:** NULL

**Voucher Number:** V0904425

**Document Type:** AP Invoice

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PAGE 1

## ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016  
CREDIT MEMO NUMBER 9631638112  
INVOICE DATE 09/05/2025  
**ORIGINAL INVOICE** 9612725433  
AMOUNT DUE 406.37CR

### SHIP TO

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0018972  
PROJECT/JOB: 99  
CALLER: CHRISTOPHER PERETTI  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559596241  
INCO TERMS: FOB DESTINATION

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

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**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	30F022	SHEET AND PANEL TRUCK,38-1/2X27-1/2 IN. CUST PART # WWG30F022 Grainger Part Nbr: 30F022 Customer UOM: MANUFACTURER # 30F022  Delivery #4042995245 Date Shipped:09/05/2025 Carrier: UPS GROUND No:of Pkgs: Wt: 81.000 RETURNED TO: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE.,DOWNERS GROVE,IL 60515-1704	1	376.37	376.37

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 376.37  
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.

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

**CREDIT AMOUNT \$406.37 CR**

**NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE**

### 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

801544016963163811200000406371000000010003000100000025100563

X

ACCOUNT NUMBER  
801544016

DATE  
09/05/2025

CREDIT MEMO NUMBER  
9631638112

CREDIT AMOUNT  
406.37CR

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

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

---

**Grainger Inv # 9631638112 PO# P0018972.pdf**

---

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

Thu, Sep 18, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9631638112 PO# P0018972.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9631026078

**Invoice Date:** 9/5/2025

**PO Number:** P0019219

**Voucher Number:** V0900532

**Document Type:** AP Invoice

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**Document Below**



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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 9631026078  
INVOICE DATE 09/05/2025  
DUE DATE 10/05/2025  
AMOUNT DUE \$108.38

PO NUMBER: P0019219  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560404646  
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
2	12L005	WEIGHING PAPER,3",PK500 CUST PART # WWG12L005 Grainger Part Nbr: 12L005 Customer UOM: MANUFACTURER # 12L005	4	12.18	48.72
3	1VT70	SAFETY GOGGLES, PVC, CLEAR, WRAPAROUND CUST PART # WWG1VT70 Grainger Part Nbr: 1VT70 Customer UOM: E MANUFACTURER # 1VT70	4	8.90	35.60
5	5PTG1	TEST TUBE 16 MM DIA,150 MM H,PK72 CUST PART # WWG5PTG1 Grainger Part Nbr: 5PTG1 Customer UOM: E MANUFACTURER # 5PTG1  Delivery #6684077016 Date Shipped:09/05/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 6.212 Trk #:1ZY625A50320869967 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	24.06	24.06

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 108.38

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 \$108.38**

**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

801544016963102607810000108381000000010000000100000025100586

X ACCOUNT NUMBER 801544016 DATE 09/05/2025 INVOICE NUMBER 9631026078 AMOUNT DUE \$108.38

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



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

---

**Grainger Inv # 9631026078 PO# P0019219.pdf**

---

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

Thu, Sep 18, 2025 at 08:29 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9631026078 PO# P0019219.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9635831291

**Invoice Date:** 9/10/2025

**PO Number:** P0019287

**Voucher Number:** V0900530

**Document Type:** AP Invoice

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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 9635831291  
INVOICE DATE 09/10/2025  
DUE DATE 10/10/2025  
AMOUNT DUE \$193.96

PO NUMBER: P0019287  
PROJECT/JOB: 99  
CALLER: DEON KING  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560819825  
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	53RG06	FALL PROTECTION KIT,UNIVERSAL CUST PART # WWG53RG06 Grainger Part Nbr: 53RG06 Customer UOM: MANUFACTURER # 53RG06  Delivery #6684622868 Date Shipped:09/10/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 10.950 Trk #:1ZY625A50320892744 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	193.96	193.96

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 193.96

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 \$193.96**

**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

801544016963583129110000193961000000010000000100000025101092

X

ACCOUNT NUMBER  
801544016

DATE  
09/10/2025

INVOICE NUMBER  
9635831291

AMOUNT DUE  
\$193.96

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

---

**Grainger Inv # 9635831291 PO# P0019287.pdf**

---

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

Thu, Sep 18, 2025 at 08:30 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9635831291 PO# P0019287.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9636249766

**Invoice Date:** 9/10/2025

**PO Number:** P0019106

**Voucher Number:** V0900529

**Document Type:** AP Invoice

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SHIP TO  
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COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9636249766  
INVOICE DATE 09/10/2025  
DUE DATE 10/10/2025  
AMOUNT DUE \$159.71

PO NUMBER: P0019106  
PROJECT/JOB: 99  
CALLER: CHRISTOPHER PERETTI  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559770955  
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
2	33Z545	MOP HOLDER,12 IN W,PLASTIC,PK12 CUST PART # WWG33Z545 Grainger Part Nbr: 33Z545 Customer UOM: MANUFACTURER # 4326	1	159.71	159.71

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 159.71

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

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**AMOUNT DUE \$159.71**

**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

801544016963624976610000159711000000010000000100000025101015

X

ACCOUNT NUMBER  
801544016

DATE  
09/10/2025

INVOICE NUMBER  
9636249766

AMOUNT DUE  
\$159.71

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

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

---

**Grainger Inv # 9636249766 PO# P0019106.pdf**

---

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

Thu, Sep 18, 2025 at 08:31 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9636249766 PO# P0019106.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9639859280

**Invoice Date:** 9/12/2025

**PO Number:** P0019379

**Voucher Number:** V0900519

**Document Type:** AP Invoice

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SHIP TO  
ATTN: REBECCA BAHR  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9639859280  
INVOICE DATE 09/12/2025  
DUE DATE 10/12/2025  
AMOUNT DUE \$687.80

PO NUMBER: P0019379  
PROJECT/JOB: 99  
CALLER: REBECCA BAHR  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1561246329  
INCO TERMS: FOB DESTINATION

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[www.grainger.com/invoicing](http://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	879JN8	STRAIN RELIEF GRIP, 1/2 IN THREAD SZ CUST PART # WWG879JN8 Grainger Part Nbr: 879JN8 Customer UOM: MANUFACTURER # L7503-100  Delivery #6685047726 Date Shipped:09/12/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.200 Trk #:1Z7V34W70330567541 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	20	34.39	687.80

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 687.80

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 \$687.80**

**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

801544016963985928010000687801000000010000000100000025101224

X

ACCOUNT NUMBER  
801544016

DATE  
09/12/2025

INVOICE NUMBER  
9639859280

AMOUNT DUE  
\$687.80

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

---

**Grainger Inv # 9639859280 PO# P0019379.pdf**

---

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

Thu, Sep 18, 2025 at 08:32 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9639859280 PO# P0019379.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9637792111

**Invoice Date:** 9/11/2025

**PO Number:** P0019319

**Voucher Number:** V0900531

**Document Type:** AP Invoice

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**Document Below**



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SHIP TO  
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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 9637792111  
INVOICE DATE 09/11/2025  
DUE DATE 10/11/2025  
AMOUNT DUE \$91.73

PO NUMBER: P0019319  
PROJECT/JOB: 99  
CALLER: FARREL SUMMERS  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1561025054  
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	811DH6	DRY ERASE MARKER,BLACK,CAPPED,PK36 CUST PART # WWG811DH6 Grainger Part Nbr: 811DH6 Customer UOM: MANUFACTURER # 1920940	1	59.57	59.57
2	1JU97	DRY ERASE MARKER SET,ASSORTED,CAPPED,PK CUST PART # WWG1JU97 Grainger Part Nbr: 1JU97 Customer UOM: E MANUFACTURER # 80174  Delivery #6684804090 Date Shipped:09/11/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.850 Trk #:1ZY625A50320903099 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	8.04	32.16

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 91.73

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 \$91.73**

**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

801544016963779211110000091731000000010000000100000025101125

X

ACCOUNT NUMBER  
801544016

DATE  
09/11/2025

INVOICE NUMBER  
9637792111

AMOUNT DUE  
\$91.73

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

---

**Grainger Inv # 9637792111 PO# P0019319.pdf**

---

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

Thu, Sep 18, 2025 at 08:32 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9637792111 PO# P0019319.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 969325878

**Invoice Date:** 9/12/2025

**PO Number:** P0019360

**Voucher Number:** V0900518

**Document Type:** AP Invoice

---

**Document Below**



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
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SHIP TO  
ATTN: ANNA BAKKER  
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 9639325878  
INVOICE DATE 09/12/2025  
DUE DATE 10/12/2025  
AMOUNT DUE \$115.20

PO NUMBER: P0019360  
PROJECT/JOB: 99  
CALLER: ANNA BAKKER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1561175738  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	2UKH6	BATTERY,12VDC,18AH,0.197" DIA. TAB CUST PART # WWG2UKH6 Grainger Part Nbr: 2UKH6 Customer UOM: E MANUFACTURER # 2UKH6  Delivery #6685027316 Date Shipped:09/12/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 26.000 Trk #:1ZY625A50320910303 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	57.60	115.20

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 115.20

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 \$115.20**

**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

80154401696393258781000011520100000001000000010000002510123H

X

ACCOUNT NUMBER  
801544016

DATE  
09/12/2025

INVOICE NUMBER  
9639325878

AMOUNT DUE  
\$115.20

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

---

**Grainger Inv # 9639325878 PO# P0019360.pdf**

---

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

Thu, Sep 18, 2025 at 08:33 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9639325878 PO# P0019360.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9642060421

**Invoice Date:** 9/16/2025

**PO Number:** P0019046

**Voucher Number:** V0900516

**Document Type:** AP Invoice

---

**Document Below**



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SHIP TO  
ATTN: MARC HUCEK  
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 9642060421  
INVOICE DATE 09/16/2025  
DUE DATE 10/16/2025  
AMOUNT DUE \$6,095.14

PO NUMBER: P0019046  
PROJECT/JOB: 99  
CALLER: MARC HUCEK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1559442940  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	31XT94	SHEET METAL BRAKE,BOX AND PAN,48" BEND CUST PART # WWG31XT94 Grainger Part Nbr: 31XT94 Customer UOM: MANUFACTURER # BB-4814	1	6,021.87	6,021.87

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 6,021.87  
SHIPPING 73.27

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 \$6,095.14**

**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

801544016964206042110006095141000000010000000100000025101649

X ACCOUNT NUMBER 801544016 DATE 09/16/2025 INVOICE NUMBER 9642060421 AMOUNT DUE \$6,095.14

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

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

---

**Grainger Inv # 9642060421 PO# P0019046.pdf**

---

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

Thu, Sep 18, 2025 at 08:34 PM UTC

CC:

BCC:

---

**1 attachment**

Grainger Inv # 9642060421 PO# P0019046.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9640587037

**Invoice Date:** 9/15/2025

**PO Number:** P0019154

**Voucher Number:** V0900517

**Document Type:** AP Invoice

---

**Document Below**



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DOWNERS GROVE, IL 60515-1704  
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SHIP TO  
ATTN: ROBERT CARRINGTON  
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 9640587037  
INVOICE DATE 09/15/2025  
DUE DATE 10/15/2025  
AMOUNT DUE \$72.50

PO NUMBER: P0019154  
PROJECT/JOB: 99  
CALLER: ROBERT CARRINGTON  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1560031146  
INCO TERMS: FOB DESTINATION

Pay invoices online at:  
[www.grainger.com/invoicing](http://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	203ZU1	RIGHT ANGLE CLAMP,ZINC ALLOY,4" L,4" H CUST PART # WWG203ZU1 Grainger Part Nbr: 203ZU1 Customer UOM: MANUFACTURER # PRBH01	10	7.25	72.50

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 72.50

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 \$72.50**

**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

801544016964058703710000072501000000010000000100000025101585

X

ACCOUNT NUMBER  
801544016

DATE  
09/15/2025

INVOICE NUMBER  
9640587037

AMOUNT DUE  
\$72.50

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

---

**Grainger Inv # 9640587037 PO# P0019154.pdf**

---

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

Thu, Sep 18, 2025 at 08:33 PM UTC

CC:

BCC:

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**1 attachment**

Grainger Inv # 9640587037 PO# P0019154.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9534957320

**Invoice Date:** 6/10/2025

**PO Number:** P0017985

**Voucher Number:** V0900536

**Document Type:** AP Invoice

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**Document Below**



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PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9534957320  
INVOICE DATE 06/10/2025  
DUE DATE 07/10/2025  
AMOUNT DUE \$31.50

SHIP TO  
ATTN: CHRISTOPHER PERETTI  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0017985  
PROJECT/JOB: 99  
CALLER: CHRISTOPHER PERETTI  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1551845476  
INCO TERMS: FOB DESTINATION

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

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**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
4	1AHY2	STEM CASTER, FOR USE WITH 5M654 CUST PART # WWG1AHY2 Grainger Part Nbr: 1AHY2 Customer UOM: E MANUFACTURER # GRFG1314L30000  Delivery #: 6674069078 Date: 06/10/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 2.450 Trk #: 1Z7V34W70330012363 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	1	31.50	31.50

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 31.50

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

Reprint

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

**AMOUNT DUE \$31.50**

**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

801544016953495732010000031501000000010000000100000025071017

X

ACCOUNT NUMBER

801544016

DATE

06/10/2025

INVOICE NUMBER

9534957320

AMOUNT DUE

\$31.50

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



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

---

**Inv\_9534957320 (002).pdf**

---

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

Thu, Sep 18, 2025 at 08:39 PM UTC

CC:

BCC:

---

**1 attachment**

Inv\_9534957320 (002).pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9432292111

**Invoice Date:** 2/28/2025

**PO Number:** P0016117

**Voucher Number:** V0900540

**Document Type:** AP Invoice

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**Document Below**



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PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9423229211  
INVOICE DATE 02/28/2025  
DUE DATE 03/30/2025  
AMOUNT DUE \$247.94

SHIP TO  
ATTN: THOMAS PHELAN  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: P0016117  
PROJECT/JOB: 99  
CALLER: THOMAS PHELAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1541951692  
INCO TERMS: FOB DESTINATION

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

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Sign up for paperless invoicing at:  
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**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	35T196	DISPOSABLE GLOVES,NITRILE,L,PK300 CUST PART # WWG35T196 Grainger Part Nbr: 35T196 Customer UOM: MANUFACTURER # UF-524-L	5	35.42	177.10
2	35T197	DISPOSABLE GLOVES,NITRILE,XL,PK250 CUST PART # WWG35T197 Grainger Part Nbr: 35T197 Customer UOM: MANUFACTURER # UF-524-XL  Delivery #:6662684999 Date: 02/28/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 17.200 Trk #:1ZY625A50375299006 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	35.42	70.84

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 247.94

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

Reprint

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

**AMOUNT DUE \$247.94**

**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

801544016942322921110000247941000000010000000100000025033019

X

ACCOUNT NUMBER

801544016

DATE

02/28/2025

INVOICE NUMBER

9423229211

AMOUNT DUE

\$247.94

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

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

---

**Inv\_9423229211.pdf**

---

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

Thu, Sep 18, 2025 at 08:41 PM UTC

CC:

BCC:

---

**1 attachment**

Inv\_9423229211.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9423811620

**Invoice Date:** 2/28/2025

**PO Number:** P0016118

**Voucher Number:** V0900538

**Document Type:** AP Invoice

---

**Document Below**



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

PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9423811620  
INVOICE DATE 02/28/2025  
DUE DATE 03/30/2025  
AMOUNT DUE \$22.96

SHIP TO  
ATTN: JOE GILLES  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: P0016118  
PROJECT/JOB: 99  
CALLER: JOE GILLES  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1541951659  
INCO TERMS: FOB DESTINATION

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

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Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	499H39	PERMANENT MARKER SET, ASSORTED, PK2 CUST PART # WWG499H39 Grainger Part Nbr: 499H39 Customer UOM: MANUFACTURER # 2178496  Delivery #: 6662694788 Date: 02/28/2025 Carrier: UPS GROUND No: of Pkgs: 1 Wt: 0.300 Trk #: 1Z7V34W70324142958 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE, LOUISVILLE, KY 40219	2	11.48	22.96

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 22.96

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

Reprint

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

**AMOUNT DUE \$22.96**

**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

801544016942381162010000022961000000010000000100000025033045

X

ACCOUNT NUMBER

801544016

DATE

02/28/2025

INVOICE NUMBER

9423811620

AMOUNT DUE

\$22.96

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

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

---

**Inv\_9423811620.pdf**

---

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

Thu, Sep 18, 2025 at 08:42 PM UTC

CC:

BCC:

---

**1 attachment**

Inv\_9423811620.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9537726409

**Invoice Date:** 6/12/2025

**PO Number:** P0017645

**Voucher Number:** V0900534

**Document Type:** AP Invoice

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**Document Below**





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PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9537726409  
INVOICE DATE 06/12/2025  
DUE DATE 07/12/2025  
AMOUNT DUE \$106.42

SHIP TO  
ATTN: ROBERT CANNELLA JR  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0017645  
PROJECT/JOB: 99  
CALLER: ROBERT CANNELLA JR  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1550340634  
INCO TERMS: FOB DESTINATION

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

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Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
31	806FF9	CONDUIT BENDER,AL HEAD,3/4" EMT CONDUIT CUST PART # WWG806FF9 Grainger Part Nbr: 806FF9 Customer UOM: MANUFACTURER # 51607  Delivery #:6674510456 Date: 06/12/2025 Carrier: UPS GROUND No:of Pkgs:1 Wt: 15.200 Trk #:1ZY625A50320417632 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	53.21	106.42

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 106.42

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

Reprint

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

**AMOUNT DUE \$106.42**

**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

801544016953772640910000106421000000010000000100000025071259

X

ACCOUNT NUMBER  
801544016

DATE  
06/12/2025

INVOICE NUMBER  
9537726409

AMOUNT DUE  
\$106.42

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

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

---

**Inv\_9537726409.pdf**

---

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

Thu, Sep 18, 2025 at 08:42 PM UTC

CC:

BCC:

---

**1 attachment**

Inv\_9537726409.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9534834651

**Invoice Date:** 6/10/2025

**PO Number:** P0017978

**Voucher Number:** V0900535

**Document Type:** AP Invoice

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PAGE 1 OF 1

# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9534834651  
INVOICE DATE 06/10/2025  
DUE DATE 07/10/2025  
AMOUNT DUE \$249.27

SHIP TO  
ATTN: JORDAN PAWLAK  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0017978  
PROJECT/JOB: 99  
CALLER: JORDAN PAWLAK  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1551797766  
INCO TERMS: FOB DESTINATION

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

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**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
9	803X22	110 COP REC BAR,4 FTL,4 INW,0.25 IN CUST PART # WWG803X22 Grainger Part Nbr: 803X22 Customer UOM: MANUFACTURER # 4291_48_0	1	249.27	249.27

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](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 249.27

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

Reprint

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

**AMOUNT DUE \$249.27**

**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

801544016953483465110000249271000000010000000100000025071030

X

ACCOUNT NUMBER

801544016

DATE

06/10/2025

INVOICE NUMBER

9534834651

AMOUNT DUE

\$249.27

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

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

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**Inv\_9534834651.pdf**

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

Thu, Sep 18, 2025 at 08:43 PM UTC

CC:

BCC:

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**1 attachment**

Inv\_9534834651.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9432292903

**Invoice Date:** 2/28/2025

**PO Number:** P0016118

**Voucher Number:** V0900539

**Document Type:** AP Invoice

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# INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9423229203  
INVOICE DATE 02/28/2025  
DUE DATE 03/30/2025  
AMOUNT DUE \$55.85

SHIP TO  
ATTN: JOE GILLES  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: P0016118  
PROJECT/JOB: 99  
CALLER: JOE GILLES  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1541951659  
INCO TERMS: FOB DESTINATION

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

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**THANK YOU!** FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4AZN2	PERMANENT MARKER SET, ASSORTED, PK3 CUST PART # WWG4AZN2 Grainger Part Nbr: 4AZN2 Customer UOM: E MANUFACTURER # 32726PP	2	14.92	29.84
2	3JXY1	FLOOR TAPE, RED/WHITE, 3 INX108 FT, ROLL CUST PART # WWG3JXY1 Grainger Part Nbr: 3JXY1 Customer UOM: E MANUFACTURER # 3JXY1  Delivery #: 6662684996 Date: 02/28/2025 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 1.420 Trk #: 1ZY625A50375298838 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	26.01	26.01

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  
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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 55.85

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export controls. Diversion contrary to US law prohibited.

Reprint

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

**AMOUNT DUE \$55.85**

**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

801544016942322920310000055851000000010000000100000025033020

X

ACCOUNT NUMBER

801544016

DATE

02/28/2025

INVOICE NUMBER

9423229203

AMOUNT DUE

\$55.85

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

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

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

Thu, Sep 18, 2025 at 08:44 PM UTC

CC:

BCC:

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**1 attachment**

Inv\_9423229203.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085560

**Vendor Name:** Grainger - Downers Grove

**Check Details:**

**Check Number:** E0109667

**Check Amount:** \$ 8,496.63

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 9480277079

**Invoice Date:** 4/21/2025

**PO Number:** P0016991

**Voucher Number:** V0900537

**Document Type:** AP Invoice

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PAGE 1 OF 2

## INVOICE

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9480277079  
INVOICE DATE 04/21/2025  
DUE DATE 05/21/2025  
AMOUNT DUE \$592.38

SHIP TO  
ATTN: VICTORIA GERBERICH  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

PO NUMBER: P0016991  
PROJECT/JOB: 99  
CALLER: VICTORIA GERBERICH  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1547106067  
INCO TERMS: FOB DESTINATION

BILL TO  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

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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	49U740	PRUNER, 1-3/4 IN. L, STAINLESS STEEL CUST PART # WWG49U740 Grainger Part Nbr: 49U740 Customer UOM: MANUFACTURER # AG 4930SS	4	18.11	72.44
2	8Y095	BYPASS PRUNER, 8 3/4 IN. CUST PART # WWG8Y095 Grainger Part Nbr: 8Y095 Customer UOM: E MANUFACTURER # BP 3180D	4	20.86	83.44
3	8YZ58	BYPASS HAND PRUNER, 8 1/2 IN. CUST PART # WWG8YZ58 Grainger Part Nbr: 8YZ58 Customer UOM: E MANUFACTURER # BP6250	2	40.06	80.12
4	783XU0	HEDGE SHEARS, STRAIGHT, STEEL, 10" BLADE L CUST PART # WWG783XU0 Grainger Part Nbr: 783XU0 Customer UOM: MANUFACTURER # HS15150	2	36.55	73.10
5	817GN5	BIB APRON, SMS MATERIAL, 36 IN L, PK100 CUST PART # WWG817GN5 Grainger Part Nbr: 817GN5 Customer UOM: MANUFACTURER # 817GN5	1	35.74	35.74
6	12X313	WAGON TRUCK, 1000 LB, 54-1/2" L CUST PART # WWG12X313 Grainger Part Nbr: 12X313 Customer UOM: MANUFACTURER # 12X313	1	217.54	217.54

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PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 562.38  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 30.00

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AMOUNT DUE \$592.38

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

801544016948027707910000592381000000010003000100000025052102

X

ACCOUNT NUMBER

801544016

DATE

04/21/2025

INVOICE NUMBER

9480277079

AMOUNT DUE

\$592.38

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



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

## INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9480277079
INVOICE DATE	04/21/2025
DUE DATE	05/21/2025
AMOUNT DUE	\$592.38

SHIP TO  
ATTN: VICTORIA GERBERICH  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn IL 60137

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #:6668537193 Date: 04/21/2025 Carrier: UPS GROUND No:of Pkgs:3 Wt: 86.320 Trk #:1ZY625A50320150090 1ZY625A50320150456 1ZY625A50320150947 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

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

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**Inv\_9480277079.pdf**

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

Thu, Sep 18, 2025 at 08:45 PM UTC

CC:

BCC:

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**1 attachment**

Inv\_9480277079.pdf