



April 11, 2019

Anthony Beavers
Fastenal Company
1200 W Cermak
Chicago, IL 60608

VIA EMAIL – movers81@gmail.com

Re: FOIA Request dated April 11, 2019 and received April 11, 2019

Subject: Requesting any and all invoices from the vendor "Grainger" for March of 2019. These invoices should include all line item details: price, part #, description, quantity, etc. .

Dear Mr. Beavers:

This letter will serve as Oswego Community Unit School District 308's response to your April 11, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #19-17*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9052596054
INVOICE DATE 01/10/2019
DUE DATE 02/09/2019
AMOUNT DUE \$5.80

SHIP TO

GRANGE PARTK ELEMENTARY
26933 W Grande Park Blvd
Plainfield IL 60585-2995

PO NUMBER: WEB1360572916
CALLER: JESUS RENTERIA
CUSTOMER PHONE: 6305519707
ORDER NUMBER: 1340725887
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
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
1	2LRL1	WALL MOUNT HOSE HANGER,STEEL,6 IN. DIA MANUFACTURER # 2LRL1 Delivery #:6420337518 Date: 01/10/2019 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.170 Trk #:1ZY6247W0338264764 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	5.80	5.80

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S
TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 5.80

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; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. **AMOUNT DUE \$5.80**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 828167510
PALATINE, IL 60038-0001

82816751090525960541000000580100000001000000010000001902099H

X

ACCOUNT NUMBER

828167510

DATE

01/10/2019

INVOICE NUMBER

9052596054

AMOUNT DUE

\$5.80

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



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9102887065
INVOICE DATE 03/01/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST 308
67 LONG BEACH RD
LONG BEACH ELEMENTARY SCHOOL
MONTGOMERY IL 60538-0000

PO NUMBER: WEB1385422224
CALLER: GREG MASON
CUSTOMER PHONE: 6306363307
ORDER NUMBER: 1345152775
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3KKF6	BATTERIES,LR44,KEYMATE,PK4 MANUFACTURER # 72030 Delivery #:6425510831 Date: 03/01/2019 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.030 Trk #:526752570172351 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	4.68	4.68

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

INVOICE SUB TOTAL 4.68
CR. CARD OR CASH RECEIVED 4.68

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AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9104160826
INVOICE DATE 03/04/2019
DUE DATE 04/03/2019
AMOUNT DUE \$41.04

SHIP TO

LARRY BYRNE
2290 Barrington Dr
Aurora IL 60503-6276

PO NUMBER: WEB1386556493
CALLER: ERIC SIMON
CUSTOMER PHONE: 6306363171
ORDER NUMBER: 1345293119
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3LXN4	ADJ. WRENCH, 8", 1-1/8" CAP., CHROME MANUFACTURER # 2078608	1	16.05	16.05
2	3LXP1	ADJ. WRENCH, 12", 1-1/2" CAP., CHROME MANUFACTURER # 2078612	1	24.99	24.99
Delivery #: 6425676264 Date: 03/04/2019 Carrier: FEDEX SAME DAY ILDC No: of Pkgs: 1 Wt: 2.180 Trk #: 483433768430 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

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

INVOICE SUB TOTAL 41.04

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 828167510
PALATINE, IL 60038-0001

82816751091041608261000004104100000001000000010000001904033H

X

ACCOUNT NUMBER

828167510

DATE

03/04/2019

INVOICE NUMBER

9104160826

AMOUNT DUE

\$41.04

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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9106307441
INVOICE DATE 03/06/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST 308
67 LONG BEACH RD
LONG BEACH ELEMENTARY SCHOOL
MONTGOMERY IL 60538-0000

PO NUMBER: WEB1387164117
CALLER: GREG MASON
CUSTOMER PHONE: 6306363307
ORDER NUMBER: 1345485647
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4HCY1	ADA HANDLE ASSEMBLY, EXPOSED VALVE MANUFACTURER # P6000-M-ADA	3	19.48	58.44
2	5PXZ3	GASKET, SIZE 1 1/2 IN, TRI-CLAMP, BUNA MANUFACTURER # 40MPU-150	4	0.27	1.08
3	5PXZ4	GASKET, SIZE 2 IN, TRI-CLAMP, BUNA MANUFACTURER # 40MPU-200	4	0.34	1.36
Delivery #: 6425874854 Date: 03/06/2019 Carrier: FEDEX SAMEDAY ILDC No: of Pkgs: 1 Wt: 1.730 Trk #: 483433916416 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

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

INVOICE SUB TOTAL 60.88
CR. CARD OR CASH RECEIVED 60.88

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AMOUNT DUE

\$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9107454788
INVOICE DATE 03/07/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST 308
71 STONEHILL RD
OSWEGO IL 60543-0000

PO NUMBER: WEB1388047329
CALLER: ROB ALLISON
CUSTOMER PHONE: 6306363190
ORDER NUMBER: 1345615687
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4HY63	LOCK BOX,SURFACE MOUNT,5 KEYS MANUFACTURER # 5401D Delivery #:6426058683 Date: 03/07/2019 Carrier: FEDEX SAMEDAY ILDC No:of Pkgs:1 Wt: 1.120 Trk #:483434003565 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	33.32	33.32

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

INVOICE SUB TOTAL 33.32
CR. CARD OR CASH RECEIVED 33.32

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AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9109877895
INVOICE DATE 03/08/2019
DUE DATE 04/07/2019
AMOUNT DUE \$236.63

SHIP TO

LARRY BYRNES
2290 Barrington Drive
Aurora IL 60503

PO NUMBER: WEB1388899605
CALLER: ERIC SIMON
CUSTOMER PHONE: 6306363171
ORDER NUMBER: 1345788244
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	488D92	HAMMER DRILL KIT,18.0V,1/2" CHUCK SIZE MANUFACTURER # 2902-22 Delivery #:6426239699 Date: 03/08/2019 Carrier: FDX GROUND No:of Pkgs:1 Wt: 6.050 Trk #:526752570234776 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	236.63	236.63

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 236.63

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Reprint

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 828167510
PALATINE, IL 60038-0001

828167510910987789510000236631000000010000000100000019040765

X

ACCOUNT NUMBER

828167510

DATE

03/08/2019

INVOICE NUMBER

9109877895

AMOUNT DUE

\$236.63

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



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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9113284484
INVOICE DATE 03/12/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST. 308
2290 BARRINGTON DR
AURORA IL 60504-0000

PO NUMBER: WEB1391008084
CALLER: LARRY BYRNES
CUSTOMER PHONE: 6306363507
ORDER NUMBER: 1346074199
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4ERW3	FOAM PADDED STEEL HOOK,LOAD RATED MANUFACTURER # 4ERW3 Delivery #:6426578664 Date: 03/12/2019 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.120 Trk #:526752570255221 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	7.18	14.36

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

INVOICE SUB TOTAL 14.36
CR. CARD OR CASH RECEIVED 14.36

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AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9113284492
INVOICE DATE 03/12/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST. 308
3025 HEGGS RD
AURORA IL 60503-0000

PO NUMBER: WEB1391146271
CALLER: NIC CALABRESE
CUSTOMER PHONE: 6306362507
ORDER NUMBER: 1346044826
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	53PN22	SOCKET SET, 1/4", SAE/METRIC, CHROME, 47 PC MANUFACTURER # 53PN22	1	62.35	62.35
2	8TTD7	DRWR BIN CAB, 15-3/4" H, 20" W, CLEAR DRW MANUFACTURER # 10144	1	32.50	32.50
Delivery #: 6426579250 Date: 03/12/2019 Carrier: FDX GROUND No: of Pkgs: 2 Wt: 12.630 Trk #: 526752570257133 526752570258383 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998					

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

INVOICE SUB TOTAL 94.85
CR. CARD OR CASH RECEIVED 94.85

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AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9114338495
INVOICE DATE 03/13/2019
NO AMOUNT DUE

SHIP TO
ATTN: TODD WINDERS
OSWEGO SCHOOL DISTRICT 308
71 STONEHILL RD
OSWEGO IL 60543-9561

PO NUMBER: TODD WINDERS
CALLER: TODD WINDERS
CUSTOMER PHONE: 6306363199
ORDER NUMBER: 1346162333
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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THANK YOU! FBI NUMBER 36-1150280
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3CWL3	VACUUM BREAKER REPAIR KIT,PK6 MANUFACTURER # RK100R Delivery #:6426696381 Date: 03/13/2019 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.080 Trk #:526752570267798 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	37.32	74.64

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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INVOICE SUB TOTAL 74.64
CR. CARD OR CASH RECEIVED 74.64

AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



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

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9114985337
INVOICE DATE 03/14/2019
NO AMOUNT DUE

SHIP TO

OSWEGO SCHOOL DIST. 308
2290 BARRINGTON DR
AURORA IL 60504-0000

PO NUMBER: WEB1391598390
CALLER: LARRY BYRNES
CUSTOMER PHONE: 6306363507
ORDER NUMBER: 1346223880
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2E379	UNVRSL THERMOSTAT GUARD,CLEAR,PLSTC MANUFACTURER # 2E379 Delivery #:6426794364 Date: 03/14/2019 Carrier: FEDEX SAMEDAY ILDC No:of Pkgs:1 Wt: 0.850 Trk #:483434470037 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	20.39	20.39

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
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INVOICE SUB TOTAL 20.39
CR. CARD OR CASH RECEIVED 20.39

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AMOUNT DUE \$0.00

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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9129316882
INVOICE DATE 03/28/2019
NO AMOUNT DUE

SHIP TO

ROB MANNA
820 Preston Ln
Oswego IL 60543-2003

PO NUMBER: WEB1399039488
CALLER: ROB MANNA
CUSTOMER PHONE: 6305519807
ORDER NUMBER: 1347512021
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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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	4A250	PLUG,5-15P,15A,125V MANUFACTURER # HBL5266C Delivery #:6428250455 Date: 03/28/2019 Carrier: FEDEX SAMEDAY ILDC No:of Pkgs:1 Wt: 0.510 Trk #:483435383692 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	3	15.20	45.60

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INVOICE SUB TOTAL 45.60
CR. CARD OR CASH RECEIVED 45.60

AMOUNT DUE

\$0.00

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9129316890
INVOICE DATE 03/28/2019
DUE DATE 04/27/2019
AMOUNT DUE \$191.36

SHIP TO

OSWEGO SCHOOL DIST. 308
260 FOX CHASE DR N
OSWEGO IL 60543-0000

PO NUMBER: WEB1399369246
CALLER: ERIC SIMON
CUSTOMER PHONE: 6306363171
ORDER NUMBER: 1347511299
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2P889	TOILET SEAT, OPEN FRONT, 18-3/8 IN MANUFACTURER # 1955CT-047 Delivery #: 6428258131 Date: 03/28/2019 Carrier: FEDEX SAMEDAY ILDC No: of Pkgs: 2 Wt: 30.800 Trk #: 483435384346 483435385103 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	8	23.92	191.36

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INVOICE SUB TOTAL 191.36

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 828167510
PALATINE, IL 60038-0001

828167510912931689010000191361000000010000000100000019042712

X

ACCOUNT NUMBER

828167510

DATE

03/28/2019

INVOICE NUMBER

9129316890

AMOUNT DUE

\$191.36

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



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INVOICE

GRAINGER ACCOUNT NUMBER 828167510
INVOICE NUMBER 9131644156
INVOICE DATE 03/29/2019
NO AMOUNT DUE

SHIP TO

MURPHY JR. HIGH
26923 W Grande Park Blvd
Plainfield IL 60585-2995

PO NUMBER: WEB1400259085
CALLER: DAVE SPANG
CUSTOMER PHONE: 6306085107
ORDER NUMBER: 1347694397
INCO TERMS: FOB ORIGIN

BILL TO
OSWEGO SCHOOL DISTRICT #308
71 STONEHILL RD, STE A
OSWEGO IL 60543-9531

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	36J168	CABLE TIE, STANDARD, 17.7 IN., BLACK, PK50 MANUFACTURER # 36J168 Delivery #: 6428457829 Date: 03/29/2019 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 3.080 Trk #: 526752570408856 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	4	20.06	80.24

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INVOICE SUB TOTAL 80.24
CR. CARD OR CASH RECEIVED 80.24

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AMOUNT DUE

\$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS