

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 40486822  
Invoice Date: 06/03/20  
PO Number: B0365054  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0625546  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Thu Jun 04 00:34:57 CDT 2020  
To: clarkr307@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 365054



**APPROVED**

**06/11/20 - KRISTINE FAY**  
630-600-3600  
630-834-9127 (fax)  
chr.sales@mcmaster.com

**Invoice**

Billed to  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>365054</b>
Total	<b>\$669.87</b>
Invoice	<b>40486822</b>
Invoice Date	<b>6/3/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$13.40 on merchandise if paid by 6/13/20.	

Shipped to  
Attention: Hvacr Education Bob Clark  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	3384N12 Hand-Held Sheet Metal Bender for Making Corners, 5-1/2" Throat Depth	2 Each	2	0	81.75 Each	163.50
3	5254A51 Wraparound Bench Vise Jaw Liners, Smooth, Brass, for 8" Wide Jaws	3 Pairs	3	0	168.79 Per Pair	506.37

Merchandise	669.87
Total	\$669.87

**INVOICE REVIEWED**

Packing List    Invoice    Ver    Carrier    Tracking

6202462-02    06/03/2020    13 lb    Diamond    1Z1111110359633249

Received by Rec Dock

6202462-01    06/03/2020    3    FedEx    34 454 37 12

**OKAY TO PAY**

Federal ID 36141372

**MONICA MILLER 06/11/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 40599095  
Invoice Date: 06/05/20  
PO Number: B0365054  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0626109  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Sat Jun 06 01:41:58 CDT 2020  
To: clarkr307@cod.edu, invoicing@cod.edu  
CC:

Subject: Invoice for Your Order 365054

**APPROVED**

**06/11/20 - KRISTINE FAY**

630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

Billed to  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>365054</b>
Total	<b>\$403.44</b>
Invoice	<b>40599095</b>
Invoice Date	<b>6/5/20</b>
Payment Terms	<b>2% 10, Net 30</b>

Deduct \$8.07 on merchandise if paid by 6/15/20.

Shipped to  
Attention: Hvacr Education Bob Clark  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3384N11 Hand-Held Sheet Metal Bender for Making Corners, 2" and 3-1/8" Throat Depth	2 Each	2	0	201.72 Each	403.44
Merchandise						403.44
Total						\$403.44

Packing List	Shipped	Weight	Carrier	Tracking
6202462-03	06/05/2020	2 lb	Diamond	1Z1111110359662486

Received by Front Door

**INVOICE REVIEWED**

**OKAY TO PAY**

Federal ID 36-1458720

**MONICA MILLER 06/11/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 40760888  
Invoice Date: 06/09/20  
PO Number: B0365321  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629298  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Wed Jun 10 00:38:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order B0365321  
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630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

**APPROVED**  
**06/15/20 - BRUCE SCHMIEDL**

Billed to  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>B0365321</b>
Total Invoice	<b>\$65.56</b>
Invoice	<b>40760888</b>
Invoice Date	<b>6/9/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.31 on merchandise if paid by 6/19/20.	

Shipped to  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Mail Payment to  
McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690  
  
Your Account  
12741100

Tom Lyons placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K62 Steam Pressure Gauge, Center Back Connection, 3-1/4" Dial, 0 to 100 PSI	2 Each	2	0	32.78 Each	65.56
Merchandise						65.56
Total						\$65.56

Packing List	Shipped	Weight	Carrier	Tracking
6469715-01	06/09/2020	2 lb	UPS	1Z0526090113950920

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/15/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 40890442  
Invoice Date: 06/11/20  
PO Number: B0365701  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630269  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice.reply@mcmaster.com  
 Sent: Fri Jun 12 01:37:03 CDT 2020  
 To: invoicing@cod.edu,tumavich@cod.edu  
 CC:  
 Subject: Invoice for Your Order 365701



630-600-3600  
 630-834-9427 (fax)  
 chi.sales@mcmaster.com

# Invoice

Purchase Order	<b>365701</b>
Total	<b>\$1,350.75</b>
Invoice	<b>40890442</b>
Invoice Date	<b>6/11/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$27.02 on merchandise if paid by 6/21/20.	

**APPROVED**  
**06/17/20 - KRISTINE FAY**

Billed to  
 COLLEGE OF DUPAGE  
 COMMUNITY COLLEGE DISTRICT 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Mail Payment to  
 McMaster-Carr  
 PO Box 7690  
 Chicago IL 60680-7690

Your Account  
 12741100

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5844A15 Tight-Clearance Offset Socket, 3/8" Square Drive, 5/8" Size, 1-5/8" Overall Length	1 Each	1	0	27.46 Each	27.46
2	5311A41 Tight-Clearance Offset Socket, 3/8" Square Drive, 19 mm Size	1 Each	1	0	29.13 Each	29.13
3	85555A612 Adjustable Torque Wrench with Certificate, 3/8" Nonratchet, 20-100 ft.-lbs. and 26.44-132.2 NM	1 Each	1	0	160.22 Each	160.22
4	47065T139 T-Slotted Framing, End-Feed Single Nut with Button Head 1/4"-20 Thread Size, Packs of 4	50 Packs	50	0	1.87 Per Pack	93.50
5	47065T905 T-Slotted Framing, End-Feed Single Nut, 1/4"-20 Thread, Packs of 25	3 Packs	3	0	5.69 Per Pack	17.07
6	47065T142 T-Slotted Framing, End-Feed Nut with Flanged-Button Head, 1/4"-20 Thread Size, Packs of 4	25 Packs	25	0	2.33 Per Pack	58.25
7	47065T155 Concealed Connector for 1" High Single Rail T-Slotted Framing	100 Each	100	0	1.81 Each	181.00
8	6756A33 Cutting Guide for 50" Maximum Workpiece	1 Each	1	0	65.18 Each	65.18

9	2608A13 Uncoated High-Speed Steel Tap and Drill Bit Set, 29 Pieces	1 Each	1	0	211.75 Each	211.75
10	2765A44 Taps and Center Tap Set, Uncoated High-Speed Steel, 6 Pieces, Wood Case	1 Each	1	0	366.72 Each	366.72
11	47065T763 T-Slotted Framing, Right Outlet Strip, 6' Long, 3/4" x 3/4"	2 Each	2	0	64.84 Each	129.68
12	47065T244 T-Slotted Framing, 3-Way Outside Corner End Bracket,	1	1	0	10.79	10.79

**INVOICE REVIEWED**  
**OKAY TO PAY**

**BRIDGET MCFARLAND 06/16/20**



12	47065T244	T-Slotted Framing, 3-Way Outside Corner End Bracket, for 1" High Rail	1 Each	1	0	10.79 Each	10.79
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Merchandise	1,350.75
Total	\$1,350.75

Packing List	Shipped	Weight	Carrier	Tracking	
6595900-01	06/11/2020	6 lb	FedEx	130948472737	
6595900-02	06/11/2020	27 lb	Diamond	1Z1111110359726667	Received by Ryan M

Federal ID 36-1458720

**APPROVED**  
**06/17/20 - KRISTINE**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 41023620  
Invoice Date: 06/15/20  
PO Number: B0365510  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630347  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Tue Jun 16 01:47:47 CDT 2020  
To: invoicing@cod.edu,kingd680@cod.edu  
CC:  
Subject: Invoice for Your June 15th Order with McMaster-Carr  
-----



630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

Purchase Order	<b>0615DKING</b>
Total	<b>\$49.78</b>
Invoice	<b>41023620</b>
Invoice Date	<b>6/15/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.83 on merchandise if paid by 6/25/20.	

Billed to  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 5  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
**APPROVED**  
**06/22/20 - DIRK HEID**

Shipped to  
Attention: Deon King Cmc Cmc-Carpentry Shop  
College of Dupage  
C M C Carpentry Shop  
425 Fawell Blvd  
Glen Ellyn IL 60137

Mail Payment to      McMaster-Carr  
                                 PO Box 7690  
                                 Chicago IL 60680-7690  
  
Your Account          12741100

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8143A17 Recess-Mount Access Panel and Frame, Primed Steel, for 18-3/8" High x 18-3/8" Wide x 2" Deep Cutout	1 Each	1	0	41.50 Each	41.50
Merchandise						41.50
Shipping						8.28
Total						\$49.78

Packing List	Shipped	Weight	Carrier	Tracking
6724420-01	06/15/2020	11 lb	Diamond	1Z1111110359758721

Received by Zac

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/17**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 41090690  
Invoice Date: 06/16/20  
PO Number: B0365510  
Check Number: 0269084  
Check Amount: \$ 3,246.50  
Check Date: 06/23/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0630362  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Wed Jun 17 01:18:59 CDT 2020  
To: invoicing@cod.edu,kingd680@cod.edu  
CC:  
Subject: Invoice for Your Order 365510  
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608-608-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

**APPROVED**

**06/22/20 - DIRK HEID**

Billed to

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Deon King Cmc Cmc-Carpentry Shop  
College of Dupage  
C M C Carpentry Shop  
425 Fawell Blvd  
Glen Ellyn IL 60137

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6041T29 Barrier Tape, 0.003" Thick, 1000 Feet Long," Caution"	36 Each	36	0	18.57 Each	668.52

Notes

The purchase order number was changed from 0616DKING to 365510 on June 16th.

Merchandise	668.52
Shipping	38.58
Total	\$707.10

Packing List	Shipped	Weight	Carrier	Tracking
6784718-01	06/16/2020	40 lb	Diamond	1Z1111110359772698
	06/16/2020	40 lb	Diamond	1Z1111110359774196
	06/16/2020	40 lb	Diamond	1Z1111110359774203

Federal ID 36-1458720

Invoice

Purchase Order	365510
Total	\$707.10
Invoice	41090690
Invoice Date	6/16/20
Payment Terms	2% 10, Net 30
Deduct \$13.37 on merchandise if paid by 6/26/20.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/1**