

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 40398899
Invoice Date: 06/02/20
PO Number: B0365321
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0625604
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Wed Jun 03 00:51:03 CDT 2020
To: invoicing@cod.edu,merkel@cod.edu
CC:
Subject: Invoice for Your June 2nd Order with McMaster-Carr



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

Invoice

APPROVED
07/13/20 - BRUCE SCHMIEDL

Purchase Order	0602EMERKEL
Total	\$9.55
Invoice	40398899
Invoice Date	6/2/20
Payment Terms	2% 10, Net 30
Deduct \$0.19 on merchandise if paid by 6/12/20.	

Shipped to
Attention: Engineering Dept.
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

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4249K32 Drum Pump for 1 Gallon Container, 1 oz./Stroke	1	1	0	9.55	9.55
		Each			Each	
Merchandise						9.55
Total						\$9.55

Packing List Shipped Weight Carrier
6124218-01 06/02/2020 1 lb Diamond

Tracking
1Z1111110359611709

Received by Front Door

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41110171
Invoice Date: 06/16/20
PO Number: B0365321
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Wed Jun 17 01:18:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 365321



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

APPROVED

06/24/20 - BRUCE SCHMIEDL

Invoice

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

Purchase Order	365321
Net Total	\$45.65
Invoice	41110171
Invoice Date	6/16/20
Payment Terms	2% 10, Net 30
Deduct \$0.91 on merchandise if paid by 6/26/20.	

Shipped to
Attention: Engineering
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	97765K11 Premium Steam- and Chemical-Resistant Packing Seal, 3/32" Wide x 16 Feet Long	1 Each	1	0	45.65 Each	45.65
Merchandise						45.65
Total						\$45.65

Packing List Shipped	Weight Carrier	Tracking
6800262-01 06/16/2020 1 lb	UPS	1Z0526090114069328

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41156924
Invoice Date: 06/17/20
PO Number: B0365321
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630440
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Thu Jun 18 01:44:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 365321



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

Invoice

Purchase Order	365321
Total	\$930.00
Invoice	41156924
Invoice Date	6/17/20
Payment Terms	2% 10, Net 30
Deduct \$8.60 on merchandise if paid by 6/27/20.	

APPROVED
06/24/20 - BRUCE SCHMIEDL

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

Shipped to
Attention: Bill Fenley
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	65705K999 Helwig Shaft Grounding Brush Bpk-4	2 Each	2	0	300.00 Each	600.00
2	65705K999 Helwig Shaft Grounding Brush Bpk-IM2	3 Each	3	0	110.00 Each	330.00
Merchandise						930.00
Total						\$930.00

Packing List	Shipped	Weight	Carrier	Tracking
6641690-01	06/17/2020	2 lb	Diamond	1Z1111110359787315
	06/17/2020	1 lb	Diamond	1Z1111110359787324

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41242624
Invoice Date: 06/18/20
PO Number: B0365321
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630639
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Fri Jun 19 01:42:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 0365321



630-600-3600

630-834-9427 (fax)

chi.sales@mcmaster.com

APPROVED

06/24/20 - BRUCE SCHMIEDL

Billed to

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

Invoice

Purchase Order	0365321
Total	\$40.47
Invoice	41242624
Invoice Date	6/18/20
Payment Terms	2% 10, Net 30
Deduct \$0.81 on merchandise if paid by 6/28/20.	

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

Steve Sarka placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5549A112 6-Point Impact Socket, Deep, 1/2" Square Drive, 1-3/4" Size, 3-11/16" Long	1 Each	1	0	40.47 Each	40.47
Merchandise						40.47
Total						\$40.47

Packing List	Shipped	Weight	Carrier	Tracking
6906899-01	06/18/2020	2 lb	Diamond	1Z1111110359797546

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41370998
Invoice Date: 06/22/20
PO Number: B0365701
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
 Sent: Tue Jun 23 01:12:53 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	365701
Total	\$1,100.93
Invoice	41370998
Invoice Date	06/22/20
Payment Terms	2% 10, Net 30
Deduct \$22.02 on merchandise if paid by 7/2/20.	

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

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 60680-3690
 Your Account
 12741100

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND
APPROVED
06/29/20 - KRISTINE FAY

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8255T12 Aluminum Step Stool, 1 Serrated Step, 10" High x 33" Wide x 17" Deep Overall	1 Each	1	0	140.18 Each	140.18
2	7100A21 Multifunction Steel Blade Flat-Surface Scraper, 14" Overall Length	1 Each	1	0	20.20 Each	20.20
3	3640A11 Multifunction Steel Blade Flat-Surface Scraper, 9-1/2" Overall Length	1 Each	1	0	8.34 Each	8.34
4	6000A3 Nail-Pulling Pry Bar, Gooseneck Claw x Offset Claw End, 5-1/4" Overall Length	1 Each	1	0	4.27 Each	4.27
5	6000A2 Nail-Pulling Pry Bar, Gooseneck Claw x Offset Claw End, 7-1/4" Overall Length	1 Each	1	0	4.72 Each	4.72
6	6000A1 Nail-Pulling Pry Bar, Gooseneck Claw End x Offset Claw End, 15" Overall Length	1 Each	1	0	11.23 Each	11.23
7	6000A4 Nail-Pulling Pry Bar, Gooseneck Claw End x Offset Claw End, 21" Overall Length	1 Each	1	0	13.82 Each	13.82
8	5990A2 Nail-Pulling Pry Bar, Deep-Offset Claw End x Offset Claw End	1 Each	1	0	14.37 Each	14.37
9	7458A65 Loctite 00101 Adhesive Maintenance Kit	1 Each	1	0	121.76 Each	121.76
10	98029A029 Black-Oxide Steel Oversized Washer for 1/4" Screw, 0.281" ID, 0.625" OD, 0.105"-0.130" Thick, Packs of 25	8 Packs	8	0	5.14 Per Pack	41.12
11	91255A537 Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 1/4"-20 Thread, 1/2" Long, Packs of 50	1 Pack	1	0	7.55 Per Pack	7.55
12	91255A535 Button Head Hex Drive Screw, Black-Oxide Alloy Steel,	1	1	0	8.81	8.81

12	91255A535	Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 1/4"-20 Thread, 3/8" Long, Packs of 50	1 Pack	1	0	8.81 Per Pack	8.81
13	91255A533	Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 1/4"-20 Thread, 1/4" Long, Packs of 25	1 Pack	1	0	9.74 Per Pack	9.74
14	91255A540	Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 1/4"-20 Thread, 3/4" Long, Packs of 50	1 Pack	1	0	9.93 Per Pack	9.93
15	98029A032	Black-Oxide Steel Oversized Washer for 7/16" Screw, 0.469" ID, 1" OD, 0.105"-0.130" Thick, Packs of 25	2 Packs	2	0	9.37 Per Pack	18.74
16	98029A011	Black-Oxide Steel Oversized Washer for Number 10 Screw, 0.203" ID, 0.500" OD, 0.080"-0.099" Thick, Packs of 25	1 Pack	1	0	5.56 Per Pack	5.56
17	90044A123	Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 1-1/2" Long, Fully Threaded, Packs of 50	1 Pack	1	0	13.72 Per Pack	13.72
18	91251A439	Black-Oxide Alloy Steel Socket Head Screw, 1/4"-28 Thread Size, 5/8" Long, Fully Threaded, Packs of 50	1 Pack	1	0	7.30 Per Pack	7.30
19	91251A444	Black-Oxide Alloy Steel Socket Head Screw, 1/4"-28 Thread Size, 1-1/4" Long, Packs of 50	1 Pack	1	0	12.86 Per Pack	12.86
20	90044A132	Black-Oxide Alloy Steel Socket Head Screw, 1/4"-28 Thread Size, 1-1/2" Long, Fully Threaded, Packs of 25	1 Pack	1	0	14.57 Per Pack	14.57
21	91251A580	Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 5/8" Long, Packs of 50	1 Pack	1	0	9.56 Per Pack	9.56
22	91251A624	Black-Oxide Alloy Steel Socket Head Screw, 3/8"-16 Thread Size, 1" Long, Packs of 25	1 Pack	1	0	9.93 Per Pack	9.93
23	1177T52	Plug-in Stroboscope	1 Each	1	0	324.58 Each	324.58
24	2512N2	Foam L-Key Organizer for 9 Hex Size L-Keys	1 Each	1	0	41.93 Each	41.93
25	2512N1	Foam L-Key Organizer for 13 Hex Size L-Keys	1 Each	1	0	62.35 Each	62.35
26	6409A55	Plastic Protective Storage Case with Foam, 17-1/4" x 13-1/4" x 2-3/4" Overall Size	1 Each	1	0	92.38 Each	92.38
27	6409A54	Plastic Protective Storage Case with Foam, 15-3/4" x 12-1/2" x 2-1/2" Overall Size	1 Each	1	0	71.41 Each	71.41

APPROVED

Merchandise
Total

1,100.93
\$1,100.93

06/29/20 - KRISTINE FAY

Packing List	Shipped	Weight	Carrier	Tracking
7036600-02	06/22/2020	47 lb	Diamond	1Z1111110359836977
7036600-01	06/22/2020	1 lb	UPS	1Z2003010102338954

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41382984
Invoice Date: 06/22/20
PO Number: B0365288
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0631286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Tue Jun 23 01:12:53 CDT 2020
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order B365288



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

Invoice

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

Purchase Order	B365288
Total	\$257.80
Invoice	41382984
Invoice Date	6/22/20
Payment Terms	2% 10, Net 30
Deduct \$5.16 on merchandise if paid by 7/2/20.	

Shipped to
Attention: Bob Cannella, Tec 2027 Shipping & Receiving
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 12711100

APPROVED

06/29/20 - JENNIFER CUMPSTON

Robert Cannella placed this order

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6072T35 Disposable Latex Gloves, 6 Mil Thick, L, Packs of 100	20 Packs	20	0	12.89 Per Pack	257.80

Merchandise	257.80
Total	\$257.80

Packing List	Shipped	Weight	Carrier	Tracking
7075654-01	06/22/2020	36 lb	FedEx	487812123105

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41388841
Invoice Date: 06/22/20
PO Number: B0365701
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631288
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Tue Jun 23 01:12:53 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

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

Purchase Order	365701
Total	\$182.54
Invoice	41388841
Invoice Date	6/22/20
Payment Terms	2% 10, Net 30
Deduct \$3.65 on merchandise if paid by 7/2/20.	

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

APPROVED
06/29/20 - KRISTINE FAY

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	47185T37 Adjustable-Height Stool with Lever Seat Adjustment, Mobile, 16" to 21" High Seat	1 Each	1	0	150.39 Each	150.39
2	45865T31 Box with Handle, 24 Fixed Compartments, 18-1/2" x 13" x 3" Overall Size	1 Each	1	0	32.15 Each	32.15

INVOICE REVIEWED
OKAY TO PAY

merchandise 182.54
Total \$182.54

Packing List	Shipped	Weight	Carrier	Tracking
704886	6/21/20	6/22/20	311	Diamond 12741100359819714

BRIDGET MCFARLAND 06/29/20

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41361666
Invoice Date: 06/22/20
PO Number: P0369247
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 11999
Reviewer Name: None
Voucher Number: V0631289
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Tue Jun 23 01:12:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 36247



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

Invoice

Purchase Order	36247
Total	\$427.30
Invoice	41361666
Invoice Date	6/22/20
Payment Terms	2% 10, Net 30
Deduct \$3.55 on merchandise if paid by 7/2/20.	

Billed to

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

APPROVED

06/23/20 - ELLEN MCGOWAN

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

Molly Junokas placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2570T22 A-Frame Sheet and Panel Truck, 48" Long x 30" Wide x 7-3/4" High Platform	1 Each	1	0	427.30 Each	427.30
Merchandise						427.30
Total						\$427.30

Packing List Shipped	Weight Carrier	Tracking
7039262-01 06/22/2020 210 lb Chicago Suburban		3365043

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41361506
Invoice Date: 06/22/20
PO Number: B0365510
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631447
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Jun 24 08:29:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: McMaster-Carr Invoice for Purchase Order 365510

Accounts Payable,

I attached the invoice.

Kerry



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

Shipped to

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

Purchase Order	365510
Total	\$1,223.75
Invoice	41361506
Invoice Date	6/22/20
Payment Terms	2% 10, Net 30
Deduct \$24.25 on merchandise if paid by 7/2/20.	

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	4673A71 Sanding Sheet with Paper Abrasive Backing for Smooth Finish, 120 Grit, Packs of 15	2 Packs	2	0	12.54 Per Pack	25.08
2	4692A74 Sanding Sheet with Paper Abrasive Backing, for Smooth Finish, 220 Grit, Packs of 15	2 Packs	2	0	11.51 Per Pack	23.02
3	39885A87 Saw Blade for Wood, 10" Diameter, 80 Teeth, 0.110" Wide Cut	2 Each	2	0	93.55 Each	187.10
4	4124A33 Saw Blade for Wood, Smooth-Cut, 10" Diameter, 60 Teeth	2 Each	2	0	43.86 Each	87.72
5	6902A34 12" Diameter Smooth-Cut Miter, Chop, and Table Saw Blade for Wood	2 Each	2	0	140.33 Each	280.66
6	6900A32 Saw Blade for Wood, Circular, 6-1/2" Diameter, 24 Teeth, 0.059" Wide Cut	4 Each	4	0	14.05 Each	56.20
7	8948A51 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 3/16" Size, 8-5/8" Long	10 Each	10	0	9.02 Each	90.20
8	8948A63 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 1/4" Size, 8-5/8" Long	10 Each	10	0	6.73 Each	67.30
9	8948A26 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 1/2" Size, 10-5/8" Long	10 Each	10	0	15.33 Each	153.30
10	8948A76 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 5/32" Size, 8-5/8" Long	10 Each	10	0	15.71 Each	157.10
11	8986A67 Drill Bit Size Identifier for Inches	4 Each	4	0	17.42 Each	69.68
12	4017A28 Fast-Cut Long-Life U-Shank Jigsaw Blade, Packs of 5	1 Pack	1	0	15.32 Per Pack	15.32



McMASTER-CARR®

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

Invoice

Purchase Order	365510
Invoice	41361506
Invoice Date	6/22/20

Notes

The purchase order number was changed from 0622DKING to 365510 on June 24th.

Merchandise	1,212.68
Shipping	11.07
Total	\$1,223.75

Packing List	Shipped	Weight	Carrier	Tracking	
7038030-01	6/22/20	27 lb	Diamond	1Z1111110359834344	Received by Abc Jeff 6/23/20.

APPROVED
07/13/20 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/08/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41541289
Invoice Date: 06/25/20
PO Number: B0365701
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631643
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Fri Jun 26 01:55:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 365701



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

Credit

Purchase Order	365701
Available Credit	\$(65.18)
Credit	41541289
Credit Date	6/25/20

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

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

Mailing Address
McMaster-Carr
PO Box 7690
Chicago IL 60680-7690
Your Account 12741100

APPROVED
06/29/20 - KRISTINE FAY

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
8	6756A33 Cutting Guide for 50" Maximum Workpiece	1 Each	1	(1)	65.18 Each	(65.18)

Notes
This is a credit for purchase order 365701, invoice 40890442, packing list number 6595900-00.

Merchandise (65.18)
Credit Total \$(65.18)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 06/29/20

McMASTER-CARR.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 41848751
Invoice Date: 07/01/20
PO Number: B0365288
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0633526
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Thu Jul 02 10:37:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice for Your Order B365288

From: McMaster-Carr [mailto:invoice.reply@mcmaster.com]
Sent: Thursday, July 2, 2020 1:03 AM
To: Accounts Payable <acctpay@cod.edu>; Cannella, Robert <cannella@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: Invoice for Your Order B365288

Invoice

APPROVED

630-600-3600

630-834-9427 (fax)

orders@mcmaster.com

07/09/20 - JENNIFER CUMPSTON

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

Purchase Order	B365288
Total	\$54.22
Invoice	41848751
Invoice Date	7/1/20
Payment Terms	2% 10, Net 30
Deduct \$1.08 on merchandise if paid by 7/11/20.	

Shipped to
Attention: Bob Cannella, Tec 2027 Shipping & Receiving
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

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	7406T883 Liquid Disinfectant/Cleaner, 32 oz. Spray Bottle, Packs of 12	1	1	0	54.22	54.22
		Pack			Per Pack	

INVOICE REVIEWED

merchandise 54.22

Total \$54.22

OKAY TO PAY

Packing List Shipped Weight Carrier Tracking

70350207/07/2020 30 lb Diameter 7111100399576

BELINDA TIJERINA 07/07/20

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 42130132
Invoice Date: 07/08/20
PO Number: P0370218
Check Number: 0270938
Check Amount: \$ 5,419.71
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634838
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: invoice.reply@mcmaster.com
 Sent: Thu Jul 09 02:56:24 CDT 2020
 To: invoicing@cod.edu
 CC:
 Subject: Invoice for Your Order 370218



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	370218
Total	\$1,212.68
Invoice	42130132
Invoice Date	7/8/20
Payment Terms	2% 10, Net 30
Deduct \$24.25 on merchandise if paid by 7/18/20.	

Shipped to
 Attention: Deon King
 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

Jordan Towne placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4673A71 Sanding Sheet with Paper Abrasive Backing for Smooth Finish, 120 Grit, Packs of 15	2 Packs	2	0	12.54 Per Pack	25.08
2	4692A74 Sanding Sheet with Paper Abrasive Backing, for Smooth Finish, 220 Grit, Packs of 15	2 Packs	2	0	11.51 Per Pack	23.02
3	39885A87 Saw Blade for Wood, 10" Diameter, 80 Teeth, 0.110" Wide Cut	2 Each	2	0	93.55 Each	187.10
4	4124A33 Saw Blade for Wood, Smooth-Cut, 10" Diameter, 60 Teeth	2 Each	2	0	43.86 Each	87.72
5	6902A34 12" Diameter Smooth-Cut Miter, Chop, and Table Saw Blade for Wood	2 Each	2	0	140.33 Each	280.66
6	6900A32 Saw Blade for Wood, Circular, 6-1/2" Diameter, 24 Teeth, 0.059" Wide Cut	4 Each	4	0	14.05 Each	56.20
7	8948A51 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 3/16" Size, 8-5/8" Long	10 Each	10	0	9.02 Each	90.20
8	8948A63 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 1/4" Size, 8-5/8" Long	10 Each	10	0	6.73 Each	67.30
9	8948A26 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 1/2" Size, 10-5/8" Long	10 Each	10	0	15.33 Each	153.30
10	8948A76 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers, Standard Point, 5/32" Size, 8-5/8" Long	10 Each	10	0	15.71 Each	157.10
11	8986A67 Drill Bit Size Identifier for Inches	4 Each	4	0	17.42 Each	69.68

12	4017A28	Fast-Cut Long-Life U-Shank Jigsaw Blade, Packs of 5	1	1	0	15.32	15.32
			Pack			Per Pack	

Merchandise	1,212.68
Total	\$1,212.68

Packing List	Shipped	Weight	Carrier
7756144-02	07/08/2020	24 lb	UPS
7756144-01	07/08/2020	5 lb	UPS

Tracking
1Z0526090114409353
1Z2003010102896568

APPROVED
07/13/20 - DIRK HEID

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/20