

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 52809318  
Invoice Date: 02/05/21  
PO Number: B0370207  
Check Number: 0277357  
Check Amount: \$ 699.56  
Check Date: 03/09/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0661266  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Sat Feb 06 01:38:19 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370207  
-----



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

**APPROVED**  
**02/11/21 - DONALD INMAN** Invoice

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

Purchase Order	<b>370207</b>
Total	<b>\$183.99</b>
Invoice	<b>52809318</b>
Invoice Date	<b>2/5/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.68 on merchandise if paid by 2/15/21.	

Shipped to  
Attention: Boiler Room  
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

John Haushahn placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9402K28    High-Strength Aramid/Buna-N Gasket Material, Oil Resistant, 60" Wide x 60" Long, 1/16" Thick	1 Each	1	0	183.99 Each	183.99
Merchandise						183.99
Total						\$183.99

Packing List	Shipped	Weight	Carrier	Tracking
1813442-01	02/05/2021	17 lb	Diamond	1Z1111110362202538

Federal ID 30143720  
[attachment: logo.gif]  
[attachment: Invoice 52809318 for PO 370207 PDF]  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/11/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 53163758  
Invoice Date: 02/11/21  
PO Number: B0370426  
Check Number: 0277357  
Check Amount: \$ 699.56  
Check Date: 03/09/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0661617  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
 From: McMaster-Carr <invoice.reply@mcmaster.com >  
 Sent: Fri Feb 12 02:39:29 CST 2021  
 To: invoicing@cod.edu,tumavich@cod.edu  
 CC:  
 Subject: [External] Invoice for Your Order BO370426  
 -----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

**APPROVED**

**02/18/21 - KRISTINE FAY**

**Invoice**

30-100-2900  
 30-834-9427 (fax)  
 chr.sales@mcmaster.com

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

Purchase Order	<b>BO370426</b>
Total	<b>\$104.32</b>
Invoice	<b>53163758</b>
Invoice Date	<b>2/11/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.09 on merchandise if paid by 2/21/21.	

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1752A91 48" High Zinc-Plated Steel Standard	4 Each	4	0	23.22 Each	92.88
2	1752A36 Zinc-Plated Steel Shelf Rests, Packs of 10	1 Pack	1	0	11.44 Per Pack	11.44

**INVOICE REVIEWED**

**OKAY TO PAY**

Merchandise	104.32
Total	\$104.32

Packaging	Shipped	Weight	Carrier	Tracking
2155787-01	02/11/2021	3.00	UPS	1Z0526090118003971
2155787-01	02/11/2021	2 lb	UPS	1Z0526090118003971

**BRIDGET MCFARLAND 02/17/21**

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 53163758 for PO BO370426.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 53671266  
Invoice Date: 02/22/21  
PO Number: B0370222  
Check Number: 0277357  
Check Amount: \$ 699.56  
Check Date: 03/09/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662484  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
 From: McMaster-Carr <invoice.reply@mcmaster.com >  
 Sent: Tue Feb 23 01:22:46 CST 2021  
 To: invoicing@cod.edu,kingd680@cod.edu  
 CC:  
 Subject: [External] Invoice for Your Order BPO 370222  
 -----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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>BPO 370222</b>
Total	<b>\$282.05</b>
Invoice	<b>53671266</b>
Invoice Date	<b>2/22/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$5.46 on merchandise if paid by 3/4/21.	

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	92311A556 18-8 Stainless Steel Cup-Point Set Screw, 1/4"-28 Thread, 1/4" Long, Packs of 100	1 Pack	1	0	5.88 Per Pack	5.88
2	7609T21 Drywall Compound Mixing Pan, 3-3/8" High	2 Each	2	0	4.76 Each	9.52
3	7107A21 Corrosion-Resistant Stainless Steel Blade Putty Knife, 1-1/2" Wide x 3.75" Long Straight Edge Flexible Blade	2 Each	2	0	6.93 Each	13.86
4	7107A22 Corrosion-Resistant Stainless Steel Blade Putty Knife, 1-1/2" Wide x 3.75" Long Straight Edge Rigid Blade	2 Each	2	0	7.00 Each	14.00
5	7107A23 Corrosion-Resistant Stainless Steel Blade Putty Knife, 3" Wide x 4.75" Long Straight Edge Flexible Blade	2 Each	2	0	9.37 Each	18.74
6	7107A24 Corrosion-Resistant Stainless Steel Blade Putty Knife, 3" Wide x 4.75" Long Straight Edge Rigid Blade	2 Each	2	0	9.66 Each	19.32
7	4963A16 Corrosion-Resistant Stainless Steel Putty Knife, 6" Wide x 4.5" Long x 0.05" Thick Straight Blade	2 Each	2	0	13.33 Each	26.66

8	3640A11	Multifunction Steel Blade Flat-Surface Scraper, 9-1/2" Overall Length	6 Each	6	0	8.19 Each	49.14
9	5157A22	Corrosion-Resistant Long-Nose Pliers, Tight-Clearance, 4-3/4" Overall Length	5 Each	5	0	23.15 Each	115.75

**APPROVED**  
**03/01/21 - DIRK HEID**

Merchandise	272.87
Shipping	9.18
<b>Total</b>	<b>\$282.05</b>

Packing List	Shipped	Weight	Carrier	Tracking
2605059-01	02/22/2021	8 lb	UPS	1Z6028360399595671

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 53671266 for PO BPO 370222.PDF]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/25/21**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 53766156  
Invoice Date: 02/23/21  
PO Number: B0370426  
Check Number: 0277357  
Check Amount: \$ 699.56  
Check Date: 03/09/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0662532  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Wed Feb 24 01:05:49 CST 2021  
To: invoicing@cod.edu,tumavich@cod.edu  
CC:  
Subject: [External] Invoice for Your Order BO370426  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

**APPROVED**

**03/03/21 - KRISTINE FAY**



630-800-3600  
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>BO370426</b>
Total	<b>\$129.20</b>
Invoice	<b>53766156</b>
Invoice Date	<b>2/23/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.58 on merchandise if paid by 3/5/21.	

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9145T88 13 oz./SQ. YD. Yellow Screen for 6'x 8' Welding Panel with Tie-on Screen	2 Each	2	0	64.60 Each	129.20
Merchandise						129.20
Total						\$129.20

Packing List	Shipped	Weight	Carrier	Tracking
2700716-01	02/23/2021	11 lb	UPS	1Z0526090118194195

Federal ID 36-1458720

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