

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 57706583  
Invoice Date: 05/03/21  
PO Number: B0370207  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0673870  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Tue May 04 01:53:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for Your Order 370207  
-----

**APPROVED**  
**05/15/21 - DONALD INMAN**

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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>370207</b>
Total	<b>\$235.75</b>
Invoice	<b>57706583</b>
Invoice Date	<b>5/3/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$4.72 on merchandise if paid by 5/13/21.	

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

Scott Tenute placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3310T57    Strut Channel, Slotted Hole, Zinc-Plated Steel, 10 Feet Length	2 Each	2	0	58.23 Each	116.46
2	72105T88    Brass Garden Hose Fitting, Straight Connectors with Swivel, 3/4" GHT Female, Packs of 2	1 Pack	1	0	17.27 Per Pack	17.27
3	62215T88    Washer for Female GHT Threaded Connections with Screen, Packs of 3	2 Packs	2	0	3.13 Per Pack	6.26
4	5754T31    Extended-Life Bronze On/Off Valve, Full-Port, Lever Handle, 1/2 NPT Female	4 Each	4	0	23.94 Each	95.76

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

Packing

**KATHY STRIPLIN 05/12/21**

Merchandise	235.75
Total	\$235.75

Packing List	Shipped	Weight	Carrier	Tracking
6333804-02	05/03/2021	39 lb	Chicago Suburban	3468706
6333804-03	05/03/2021	2 lb	UPS	1Z0526090119445340
6333804-01	05/03/2021	2 lb	UPS	1Z2003010103742578

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 57706583 for PO 370207.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 57854063  
Invoice Date: 05/05/21  
PO Number: B0370207  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0674009  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Thu May 06 01:13:36 CDT 2021  
To: fenley@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice for Your Order 370207  
-----

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**APPROVED**

**05/15/21 - DONALD INMAN**

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: Engineering Dept Bill Fenley  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>370207</b>
Total	<b>\$99.03</b>
Invoice	<b>57854063</b>
Invoice Date	<b>5/5/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.98 on merchandise if paid by 5/15/21.	

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	14655K12 Lens for LED and Fluorescent Ceiling Lights, Egg Crate, Silver, Packs of 2	1 Pack	1	0	99.03 Per Pack	99.03

Merchandise	99.03
Total	\$99.03

Packing List	Shipped	Weight	Carrier	Tracking
6493540-01	05/05/2021	20 lb	UPS	1Z0526090119502359

Federal ID 36-1458720

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIBLIN 05/10/21**

[attachment: logo.gif]

[attachment: Invoice 57854063 for PO 370207.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 58188748  
Invoice Date: 05/11/21  
PO Number: B0370426  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0679359  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Wed May 12 01:12:20 CDT 2021  
To: invoicing@cod.edu,tumavich@cod.edu  
CC:  
Subject: [External] Invoice for Your Order BO370426

**APPROVED**  
**05/25/21 - KRISTINE FAY**

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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>BO370426</b>
Total	<b>\$406.00</b>
Invoice	<b>58188748</b>
Invoice Date	<b>5/11/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$8.12 on merchandise if paid by 5/21/21.	

Shipped to  
Attention: Jim Tumavich  
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	70705T73 Brass Barbed Garden Hose Fitting, Adapter with Swivel for 3/8" Hose ID x 3/4 GHT Female, Packs of 2	2 Packs	2	0	11.93 Per Pack	23.86
2	9056K46 Multipurpose 6061 Aluminum Round Tube, 3/4" Wall Thickness, 3-1/2" OD, 1 Foot Long	1 Each	1	0	120.55 Each	120.55
3	9056K34 Multipurpose 6061 Aluminum Round Tube, 1/2" Wall Thickness, 2-3/4" OD, 1 Foot Long	1 Each	1	0	82.79 Each	82.79
4	9056K15 Multipurpose 6061 Aluminum Round Tube, 1/2" Wall Thickness, 2" OD, 1 Foot Long	1 Each	1	0	57.13 Each	57.13
5	9056K29 Multipurpose 6061 Aluminum Round Tube, 1/4" Wall Thickness, 1-1/4" OD, 1 Foot Long	1 Each	1	0	17.86 Each	17.86
6	9056K44 Multipurpose 6061 Aluminum Round Tube, 3/4" Wall Thickness, 3" OD, 1 Foot Long	1 Each	1	0	103.81 Each	103.81

**INVOICE REVIEWED**

**QUANTO DAY**



Merchandise	406.00
Total	\$406.00

Packing List	Shipped	Weight	Carrier	Tracking
6792614-02	05/11/2021	17 lb	UPS	1Z0526090119605524
6792614-01	05/11/2021	7 lb	FedEx	944533115851

Federal ID 36-1458720

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[attachment: Invoice 58188748 for PO BO370426.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 58799624  
Invoice Date: 05/21/21  
PO Number: B0370332  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0680122  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Sat May 22 02:09:58 CDT 2021  
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice for Your Order B370332

**APPROVED**  
**05/27/21 - JENNIFER CUMPSTON**

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630-600-3600  
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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	<b>B370332</b>
Total	<b>\$160.65</b>
Invoice	<b>58799624</b>
Invoice Date	<b>5/21/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.21 on merchandise if paid by 5/31/21.	

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
1	44225A81 Super Fine Nylon Wool, Packs of 2	2	2	0	4.49	8.98
		Packs			Per Pack	
2	7366T19 White Terry Cloth Rags, 5 lbs.	2	2	0	25.41	50.82
		Each			Each	
3	10895T21 100 Lens Cleaning Wipes	10	10	0	9.46	94.60
		Each			Each	
4	7206T8 Low-Scratch Abrasive Brush with Scraper	1	1	0	6.25	6.25
		Each			Each	

**INVOICE REVIEWED**

**OKAY TO PAY**

**BELINDA TIJERINA 05/26/21**

Merchandise	160.65
Total	\$160.65

Packing List	Shipped	Weight	Carrier	Tracking
7350789-01	05/21/2021	28 lb	UPS	1Z0526090119794517

Federal ID 36-1458720

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[attachment: Invoice 58799624 for PO B370332.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 58887228  
Invoice Date: 05/24/21  
PO Number: B0370426  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0682672  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**APPROVED**

From: McMaster-Carr <invoice\_reply@mcmaster.com>

Sent: Tue May 25 01:54 CDT 2021

To: invoicing@cod.edu,tumavich@cod.edu

CC:

Subject: [External] Invoice for Your Order BO370426

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630-600-3600

630-834-9427 (fax)

chi.sales@mcmaster.com

Invoice

**INVOICE REVIEWED**

**OKAY TO PAY**

Billed to

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT 502

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Purchase Order

**BO370426**

Total

**\$292.81**

Invoice

**58887228**

Invoice Date

**5/24/21**

Payment Terms 1/10, Net 30

deduct 5.8% for merchandise paid by 5/21.

**BRIDGET MCFARLAND 05/27/21**

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	1752A36 Zinc-Plated Steel Shelf Rests, Packs of 10	3	3	0	10.61	31.83
		Packs			Per Pack	
2	1715N1 Masking Tape for Plastic Sheeting, 2" Wide, 75 Feet Long	1	1	0	18.72	18.72
		Each			Each	
3	7630A164 Masking Tape for Powder Coating, Blue, 3/4" Wide, 216 Feet Long	1	1	0	10.46	10.46
		Each			Each	
4	7630A174 Masking Tape for Powder Coating, Blue, 1-1/2" Wide, 216 Feet Long	1	1	0	20.93	20.93
		Each			Each	
5	7630A807 Masking Tape for Powder Coating, Blue, 4" Wide, 54 Feet Long	1	1	0	27.18	27.18
		Each			Each	
6	7591A65 Masking Tape for Abrasive Blasting, Adhesive on One Side, 2" Wide, 15 Feet Long	1	1	0	25.32	25.32
		Each			Each	
7	93725K74 Ultra-Weather-Resistant EPDM Foam Sheet, Ultra Soft, 1/2" Wide, 1/4" Thick, 50 Feet Long	1	1	0	23.17	23.17
		Each			Each	
8	4322A6 Twist-on File Handle for 10" Long File	4	4	0	4.31	17.24

				Each			Each	
9	4322A7	Twist-on File Handle for 12" Long File	4	4	0	5.33	21.32	
			Each			Each		
10	4322A5	Twist-on File Handle for 8" Long File	4	4	0	4.22	16.88	
			Each			Each		
11	7190T12	Hand Brush with Wood Handle, Arched Handle with Stainless Steel Bristles, 3/4" Wide	2	2	0	13.19	26.38	
			Each			Each		
12	5312T2	Cowhide Leather Work Gloves, Beige/White, Size XL	3	3	0	16.65	49.95	
			Pairs			Per Pair		
13	92313A532	Super-Corrosion-Resistant Cup-Point Set Screw, 316 Stainless Steel, 1/4"-20 Thread, 3/16" Long, Packs of 25	1	1	0	3.43	3.43	
			Pack			Per Pack		

Merchandise	292.81
Total	\$292.81

Packing List	Shipped	Weight	Carrier	Tracking
7442258-02	05/24/2021	8 lb	UPS	1Z0526090119826116
7442258-01	05/24/2021	3 lb	FedEx	509178017246

Federal ID 36-1458720

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[attachment: Invoice 58887228 for PO BO370426.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 58868151  
Invoice Date: 05/24/21  
PO Number: B0370222  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682673  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Tue May 25 01:16:51 CDT 2021  
To: invoicing@cod.edu,kingd680@cod.edu  
CC:  
Subject: [External] Invoice for Your Order BPO 370222  
-----

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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>\$34.46</b>
Invoice	<b>58868151</b>
Invoice Date	<b>5/24/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.56 on merchandise if paid by 6/3/21.	

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	7454A21    High-Strength Gorilla Glue, 2 oz. Bottle	5	5	0	5.57	27.85
		Each			Each	

Merchandise	27.85
Shipping	6.61
Total	<b>\$34.46</b>

Packing List	Shipped	Weight	Carrier	Tracking
7401623-01	05/24/2021	1 lb	Diamond	1Z1111110363402427

Received by Rayn 5/24/21.

**APPROVED**  
**06/01/21 - DIRK HEID**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/27/21**

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 58868151 for PO BPO 370222.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 58893875  
Invoice Date: 05/25/21  
PO Number:  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 12301  
Reviewer Name: None  
Voucher Number: V0682753  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: McMaster-Carr <invoice.reply@mcmaster.com >  
Sent: Wed May 26 01:18:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for Your Order 373266  
-----

**APPROVED**  
**06/02/21 - ELLEN MCGOWAN**

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chi.sales@mcmaster.com

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

## Invoice

Purchase Order	373266
Total	\$50.03
Invoice	58893875
Invoice Date	5/25/21
Payment Terms	Net 30

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

Your Account 12741100

Jordan Towne placed this order.

Purchase Order	Packing List	Ship Date	Shipped to	Carrier	Packages	Weight	Shipping
373266	5155760-03	4/10/21	425 Fawell Blvd Glen Ellyn IL 60137-6599	Diamond	1	39 lb	50.03

Shipping	50.03
Total	\$50.03

Federal ID 36-1458720

[attachment: logo.gif]  
[attachment: Invoice 58893875 for PO 373266.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 59036823  
Invoice Date: 05/26/21  
PO Number: B0370332  
Check Number: 0281712  
Check Amount: \$ 1,354.71  
Check Date: 06/08/2021  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0682818  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >  
 Sent: Thu May 27 01:37:38 CDT 2021  
 To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu  
 CC:  
 Subject: [External] Invoice for Your Order B370332

**APPROVED**

**06/03/21 - JENNIFER CUMPTON**

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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	<b>B370332</b>
Total	<b>\$75.98</b>
Invoice	<b>59036823</b>
Invoice Date	<b>5/26/21</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.52 on merchandise if paid by 6/5/21.	

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
1	1971A21 Lightweight Aluminum Ruler, 39"/100 cm Length	1 Each	1	0	15.89 Each	15.89
2	7541A51 Epoxy Structural Adhesive, Quick-Set, Gorilla Adhesive, 0.84 oz. Syringe	1 Each	1	0	7.09 Each	7.09
3	9981T28 Plastic Storage Container, Polypropylene, 76 oz. Capacity, 7-5/8" x 6-1/2" x 4-1/2"	20 Each	20	0	2.65 Each	53.00

**INVOICE REVIEWED**

**OKAY TO PAY**

Merchandise	75.98
<b>Total</b>	<b>\$75.98</b>

**BELENA H. JERINA 06/03/21**



7557492-01 05/26/2021 13 lb UPS 1Z0526090119868974

Federal ID 36-1458720

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[attachment: Invoice 59036823 for PO B370332.PDF]