

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 72625347  
Invoice Date: 2/8/2022  
PO Number: B0000353  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0724361  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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	<b>BO 000353</b>
Total	<b>\$36.36</b>
Invoice	<b>72625347</b>
Invoice Date	<b>2/8/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.58 on merchandise if paid by 2/18/22.	

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	5163A12 Ratcheting Combination Wrench, 5/16" Size, 5-7/8" Overall Length	1 Each	1	0	29.22 Each	29.22
Merchandise						29.22
Shipping						7.14
Total						\$36.36

Packing List	Shipped	Weight	Carrier	Tracking	
4045612-01	2/8/22	1 lb	Diamond	1Z1111110366168435	Received by Mosqueda 2/8/22.

McMaster-Carr <invoice.reply@mcmaster.com>

**[External] Invoice for Your Order BO 000353**

McMaster-Carr <invoice.reply@mcmaster.com>

Wed, Feb 9, 2022 at 07:52 AM GMT

CC:

BCC:

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>BO 000353</b>
Total	<b>\$36.36</b>
Invoice	<b>72625347</b>
Invoice Date	<b>2/8/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.58 on merchandise if paid by 2/18/22.	

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	5163A12 Ratcheting Combination Wrench, 5/16" Size, 5-7/8" Overall Length	1	1	0	29.22	29.22
		Each			Each	
					Merchandise	29.22
					Shipping	7.14
					<b>Total</b>	<b>\$36.36</b>

Packing List	Shipped	Weight	Carrier	Tracking	
4045612-01	02/08 /2022	1 lb	Diamond	1Z1111110366168435	Received by Mosqueda 2/8/22.

**2 attachments**

Invoice 72625347 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 72717884  
Invoice Date: 2/9/2022  
PO Number: B0000267  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0724387  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

Purchase Order	<b>B0000267</b>
Total	<b>\$93.93</b>
Invoice	<b>72717884</b>
Invoice Date	<b>2/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.88 on merchandise if paid by 2/19/22.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7196K43 3-Slot Straight Socket, Grounded, NEMA 6-20	3 Each	3	0	31.31 Each	93.93
Merchandise						93.93
Total						\$93.93

Packing List	Shipped	Weight	Carrier	Tracking
4137231-01	2/9/22	1 lb	UPS	1Z0526090123764247

**[External] Invoice for Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Thu, Feb 10, 2022 at 09:17 AM GMT

CC:

BCC:

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>B0000267</b>
Total	<b>\$93.93</b>
Invoice	<b>72717884</b>
Invoice Date	<b>2/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.88 on merchandise if paid by 2/19/22.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7196K43    3-Slot Straight Socket, Grounded, NEMA 6-20	3	3	0	31.31	93.93
		Each			Each	
Merchandise						93.93
Total						\$93.93

Packing List	Shipped	Weight	Carrier	Tracking
4137231-01	02/09 /2022	1 lb	UPS	1Z0526090123764247

---

**2 attachments**

Invoice 72717884 for PO B0000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73270335  
Invoice Date: 2/18/2022  
PO Number: B0000267  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0729154  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>000267</b>
Total	<b>\$15.20</b>
Invoice	<b>73270335</b>
Invoice Date	<b>2/18/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.30 on merchandise if paid by 2/28/22.	

Shipped to  
Attention: Engineering Dept  
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	9894K51 Siphon Drum Pump, 2 gpm, for 1 to 5 Gallon Container	1 Each	1	0	15.20 Each	15.20
Merchandise						15.20
Total						\$15.20

Packing List	Shipped	Weight	Carrier	Tracking	
4625336-01	2/18/22	2 lb	Diamond	1Z1111110366290105	Received by Mosqueda 2/18/22.

McMaster-Carr <invoice.reply@mcmaster.com>

**[External] Invoice for Your Order 000267**

McMaster-Carr <invoice.reply@mcmaster.com>

Sat, Feb 19, 2022 at 07:57 AM GMT

CC:

BCC:

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>000267</b>
Total	<b>\$15.20</b>
Invoice	<b>73270335</b>
Invoice Date	<b>2/18/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.30 on merchandise if paid by 2/28/22.	

Shipped to  
Attention: Engineering Dept 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	9894K51    Siphon Drum Pump, 2 gpm, for 1 to 5 Gallon Container	1	1	0	15.20	15.20
		Each			Each	
					Merchandise	15.20
					Total	\$15.20

Packing List	Shipped	Weight	Carrier	Tracking	
4625336-01	02/18 /2022	2 lb	Diamond	1Z1111110366290105	Received by Mosqueda 2/18/22.

Federal ID 36-1458720

---

**2 attachments**

logo.gif

Invoice 73270335 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73112232  
Invoice Date: 2/16/2022  
PO Number: B0000205  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0729203  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>B0000205</b>
Total	<b>\$186.87</b>
Invoice	<b>73112232</b>
Invoice Date	<b>2/16/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.74 on merchandise if paid by 2/26/22.	

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	16895K12     Light Bulb Socket, 1-9/16" Collar Diameter	5 Each	5	0	6.39 Each	31.95
2	2042K77       Installation Kit for Ceiling Fan	4 Each	4	0	38.73 Each	154.92
Merchandise						186.87
Total						\$186.87

Packing List	Shipped	Weight	Carrier	Tracking
4506948-01	2/16/22	13 lb	UPS	1Z0526090123893723

McMaster-Carr <invoice.reply@mcmaster.com>

**[External] Invoice for Your Order B0000205**

McMaster-Carr <invoice.reply@mcmaster.com>

Thu, Feb 17, 2022 at 07:40 AM GMT

CC:

BCC:

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

Purchase Order	<b>B0000205</b>
Total	<b>\$186.87</b>
Invoice	<b>73112232</b>
Invoice Date	<b>2/16/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.74 on merchandise if paid by 2/26/22.	

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	16895K12    Light Bulb Socket, 1-9/16" Collar Diameter	5	5	0	6.39	31.95
		Each			Each	
2	2042K77    Installation Kit for Ceiling Fan	4	4	0	38.73	154.92
		Each			Each	
Merchandise						186.87
Total						<b>\$186.87</b>

Packing List	Shipped	Weight	Carrier	Tracking
4506948-01	02/16 /2022	13 lb	UPS	1Z0526090123893723

**2 attachments**

Invoice 73112232 for PO B0000205.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73217072  
Invoice Date: 2/17/2022  
PO Number: B0000267  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0729442  
Document Type: AP Invoice

Document Below

**McMASTER-CARR.**

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>B0000267</b>
Total	<b>\$136.90</b>
Invoice	<b>73217072</b>
Invoice Date	<b>2/17/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.74 on merchandise if paid by 2/27/22.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	72035K519    UL Class CC Time-Delay Midget Fuse for Motors, 12A	2 Each	2	0	15.12 Each	30.24
2	72035K521    UL Class CC Time-Delay Midget Fuse for Motors, 15A	2 Each	2	0	15.09 Each	30.18
3	72035K518    UL Class CC Time-Delay Midget Fuse for Motors, 10A	4 Each	4	0	19.12 Each	76.48
Merchandise						136.90
Total						\$136.90

Packing List	Shipped	Weight	Carrier	Tracking
4583467-02	2/17/22	1 lb	UPS	1Z0526090123922941
4583467-01	2/17/22	1 lb	UPS	1Z2003010104985162

McMaster-Carr <invoice.reply@mcmaster.com>

**[External] Invoice for Your Order B0000267**

McMaster-Carr <invoice.reply@mcmaster.com>

Fri, Feb 18, 2022 at 08:55 AM GMT

CC:

BCC:

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>B0000267</b>
Total	<b>\$136.90</b>
Invoice	<b>73217072</b>
Invoice Date	<b>2/17/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.74 on merchandise if paid by 2/27/22.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	72035K519 UL Class CC Time-Delay Midget Fuse for Motors, 12A	2	2	0	15.12	30.24
		Each			Each	
2	72035K521 UL Class CC Time-Delay Midget Fuse for Motors, 15A	2	2	0	15.09	30.18
		Each			Each	
3	72035K518 UL Class CC Time-Delay Midget Fuse for Motors, 10A	4	4	0	19.12	76.48
		Each			Each	
Merchandise						136.90
Total						\$136.90

Packing List	Shipped	Weight	Carrier	Tracking
4583467-	02/17	1 lb	UPS	1Z0526090123922941

02 /2022

4583467- 02/17 1 lb UPS 1Z2003010104985162  
01 /2022

Federal ID 36-1458720

---

## **2 attachments**

logo.gif

Invoice 73217072 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73364768  
Invoice Date: 2/21/2022  
PO Number: B0000267  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0729443  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>B0000267</b>
Total	<b>\$71.24</b>
Invoice	<b>73364768</b>
Invoice Date	<b>2/21/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.42 on merchandise if paid by 3/3/22.	

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

Mike Kackert placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	51055K533 Push-to-Connect Fitting for Drinking Water, Elbow, 3/8" Tube Stem OD, for 3/8" for Tube OD, White	4 Each	4	0	4.70 Each	18.80
2	51175K132 Push-to-Connect Fitting for Drinking Water, Straight Connector, for 3/8" Tube OD, White	4 Each	4	0	3.64 Each	14.56
3	51055K138 Push-to-Connect Fitting for Drinking Water, 90 Degree Elbow Connector, for 3/8" Tube OD, Gray	4 Each	4	0	4.59 Each	18.36
4	51175K145 Push-to-Connect Fitting for Drinking Water, Tee Connector, for 3/8" Tube OD, White	4 Each	4	0	4.88 Each	19.52
Merchandise						71.24
Total						\$71.24

Packing List	Shipped	Weight	Carrier	Tracking	
4710888-01	2/21/22	3 lb	Diamond	1Z1111110366314839	Received by Zac Roebuck 2/21/22.

**[External] Invoice for Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Tue, Feb 22, 2022 at 07:59 AM GMT

CC:

BCC:

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>B0000267</b>
Total	<b>\$71.24</b>
Invoice	<b>73364768</b>
Invoice Date	<b>2/21/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.42 on merchandise if paid by 3/3/22.	

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

Mike Kackert placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	51055K533 Push-to-Connect Fitting for Drinking Water, Elbow, 3/8" Tube Stem OD, for 3/8" for Tube OD, White	4	4	0	4.70	18.80
		Each			Each	
2	51175K132 Push-to-Connect Fitting for Drinking Water, Straight Connector, for 3/8" Tube OD, White	4	4	0	3.64	14.56
		Each			Each	
3	51055K138 Push-to-Connect Fitting for Drinking Water, 90 Degree Elbow Connector, for 3/8" Tube OD, Gray	4	4	0	4.59	18.36
		Each			Each	
4	51175K145 Push-to-Connect Fitting for Drinking Water, Tee Connector, for 3/8" Tube OD, White	4	4	0	4.88	19.52
		Each			Each	
Merchandise						71.24
Total						\$71.24

Packing List	Shipped	Weight	Carrier	Tracking
--------------	---------	--------	---------	----------

4710888-01 02/21 3 lb Diamond  
/2022

1Z1111110366314839

Received by Zac Roebuck 2/21/22.

Federal ID 36-1458720

---

## **2 attachments**

Invoice 73364768 for PO B0000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73026262  
Invoice Date: 2/15/2022  
PO Number: B0000353  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0730172  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>BO 000353</b>
Total	<b>\$36.38</b>
Invoice	<b>73026262</b>
Invoice Date	<b>2/15/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.58 on merchandise if paid by 2/25/22.	

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	5163A12     Ratcheting Combination Wrench, 5/16" Size, 5-7/8" Overall Length	1 Each	1	0	29.22 Each	29.22
Merchandise						29.22
Shipping						7.16
Total						\$36.38

Packing List	Shipped	Weight	Carrier	Tracking	
4393799-01	2/15/22	1 lb	Diamond	1Z1111110366240703	Received by Rayn 2/15/22.

McMaster-Carr <invoice.reply@mcmaster.com>

**[External] Invoice for Your Order BO 000353**

McMaster-Carr <invoice.reply@mcmaster.com>

Wed, Feb 16, 2022 at 07:56 AM GMT

CC:

BCC:

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>BO 000353</b>
Total	<b>\$36.38</b>
Invoice	<b>73026262</b>
Invoice Date	<b>2/15/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.58 on merchandise if paid by 2/25/22.	

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	5163A12 Ratcheting Combination Wrench, 5/16" Size, 5-7/8" Overall Length	1	1	0	29.22	29.22
		Each			Each	
					Merchandise	29.22
					Shipping	7.16
					<b>Total</b>	<b>\$36.38</b>

Packing List	Shipped	Weight	Carrier	Tracking	
4393799-01	02/15 /2022	1 lb	Diamond	1Z1111110366240703	Received by Rayn 2/15/22.

**2 attachments**

Invoice 73026262 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73027156  
Invoice Date: 2/15/2022  
PO Number: B0000353  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0730174  
Document Type: AP Invoice

Document Below



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>BO 000353</b>
Total	<b>\$63.74</b>
Invoice	<b>73027156</b>
Invoice Date	<b>2/15/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.11 on merchandise if paid by 2/25/22.	

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	4724A134 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Rough Finish, 80 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
2	4724A135 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Smooth Finish, 150 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
3	4724A135 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Smooth Finish, 220 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
4	4724A136 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander, 320 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
5	4724A136 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander, 400 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
Merchandise						55.60
Shipping						8.14
Total						\$63.74

Packing List	Shipped	Weight	Carrier	Tracking	
4410933-01	2/15/22	2 lb	Diamond	1Z1111110366248803	Received by Rayn 2/15/22.

**[External] Invoice for Your Order BO 000353**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Wed, Feb 16, 2022 at 07:56 AM GMT

CC:

BCC:

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>BO 000353</b>
Total	<b>\$63.74</b>
Invoice	<b>73027156</b>
Invoice Date	<b>2/15/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.11 on merchandise if paid by 2/25/22.	

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	4724A134 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Rough Finish, 80 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
2	4724A135 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Smooth Finish, 150 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
3	4724A135 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander and Smooth Finish, 220 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
4	4724A136 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander, 320 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12
5	4724A136 Hook and Loop Sanding Disc with Paper Abrasive Back for Eight Hole Vacuum Sander, 400 Grit, Packs of 25	1 Pack	1	0	11.12 Per Pack	11.12

Merchandise	55.60
Shipping	8.14
Total	\$63.74

Packing List	Shipped	Weight	Carrier	Tracking	
4410933-01	02/15 /2022	2 lb	Diamond	1Z1111110366248803	Received by Rayn 2/15/22.

Federal ID 36-1458720

---

## 2 attachments

Invoice 73027156 for PO BO 000353.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73597201  
Invoice Date: 2/24/2022  
PO Number: B0000367  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0732046  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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: Jim Tumavich  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>B0000367</b>
Total	<b>\$151.64</b>
Invoice	<b>73597201</b>
Invoice Date	<b>2/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.03 on merchandise if paid by 3/6/22.	

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	3289K331 Wire Round Parts Basket with Swing Handle, Steel, Straight, 6-5/8" Diameter, 6-5/8" High, 0.012" Wire	1 Each	1	0	151.64 Each	151.64
Merchandise						151.64
Total						\$151.64

Packing List	Shipped	Weight	Carrier	Tracking	
4914170-01	2/24/22	3 lb	Diamond	1Z1111110366355689	Received by Mosqueda 2/24/22.

**[External] Invoice for Your Order B0000367**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Fri, Feb 25, 2022 at 07:47 AM GMT

CC:

BCC:

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>B0000367</b>
Total	<b>\$151.64</b>
Invoice	<b>73597201</b>
Invoice Date	<b>2/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.03 on merchandise if paid by 3/6/22.	

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	3289K331 Wire Round Parts Basket with Swing Handle, Steel, Straight, 6-5/8" Diameter, 6-5/8" High, 0.012" Wire	1	1	0	151.64	151.64
		Each			Each	
Merchandise						151.64
Total						\$151.64

Packing List	Shipped	Weight	Carrier	Tracking	
4914170-01	02/24/2022	3 lb	Diamond	1Z1111110366355689	Received by Mosqueda 2/24/22.

---

**2 attachments**

logo.gif

Invoice 73597201 for PO B0000367.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73754540  
Invoice Date: 2/28/2022  
PO Number: B0000367  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0732047  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

Purchase Order	<b>B0000367</b>
Total	<b>\$79.16</b>
Invoice	<b>73754540</b>
Invoice Date	<b>2/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.58 on merchandise if paid by 3/10/22.	

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	7723K8 High-Force Linear Solenoid, Continuous, 240V AC, Pull, 1" Stroke, 105 oz. Force	1 Each	1	0	79.16 Each	79.16
Merchandise						79.16
Total						\$79.16

Packing List	Shipped	Weight	Carrier	Tracking
5036303-01	2/26/22	2 lb	Diamond	1Z1111110366381981

**[External] Invoice for Your Order B0000367**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Tue, Mar 1, 2022 at 08:35 AM GMT

CC:

BCC:

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>B0000367</b>
Total	<b>\$79.16</b>
Invoice	<b>73754540</b>
Invoice Date	<b>2/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.58 on merchandise if paid by 3/10/22.	

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	7723K8 High-Force Linear Solenoid, Continuous, 240V AC, Pull, 1" Stroke, 105 oz. Force	1	1	0	79.16	79.16
		Each			Each	
Merchandise						79.16
Total						\$79.16

Packing List	Shipped	Weight	Carrier	Tracking
5036303-01	02/26 /2022	2 lb	Diamond	1Z1111110366381981

---

**2 attachments**

logo.gif

Invoice 73754540 for PO B0000367.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 73623057  
Invoice Date: 2/24/2022  
PO Number: B0000367  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0732048  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

Purchase Order	<b>B0000367</b>
Total	<b>\$19.54</b>
Invoice	<b>73623057</b>
Invoice Date	<b>2/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.39 on merchandise if paid by 3/6/22.	

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	7317T23 Cotton Wet-Mop Head, 16 Ply, 24 oz.	1 Each	1	0	19.54 Each	19.54
Merchandise						19.54
Total						\$19.54

Packing List	Shipped	Weight	Carrier	Tracking
4959427-01	2/24/22	4 lb	UPS	1Z0526090124061745

**[External] Invoice for Your Order B0000367**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Fri, Feb 25, 2022 at 07:47 AM GMT

CC:

BCC:

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>B0000367</b>
Total	<b>\$19.54</b>
Invoice	<b>73623057</b>
Invoice Date	<b>2/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.39 on merchandise if paid by 3/6/22.	

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	7317T23    Cotton Wet-Mop Head, 16 Ply, 24 oz.	1	1	0	19.54	19.54
		Each			Each	
Merchandise						19.54
Total						\$19.54

Packing List	Shipped	Weight	Carrier	Tracking
4959427-01	02/24 /2022	4 lb	UPS	1Z0526090124061745

---

**2 attachments**

logo.gif

Invoice 73623057 for PO B0000367.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 74187388  
Invoice Date: 3/7/2022  
PO Number: P0002308  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0732434  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>P0002308</b>
Total	<b>\$466.28</b>
Invoice	<b>74187388</b>
Invoice Date	<b>3/7/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$9.33 on merchandise if paid by 3/17/22.	

Shipped to  
Attention: Deon King  
College of Dupage 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

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	89755K12 Architectural 6063 Aluminum Bar, 1/2" Thick, 1-1/4" Wide, 8 Feet Long	3 Each	3	0	81.66 Each	244.98
2	1114A3 Frame-Mount Weatherstripping with Silicone Bulb Seal and Aluminum Flange, 8 Feet Long	8 Each	8	0	25.79 Each	206.32
3	94195A422 Flat Head Drilling Screw for Metal, 410 Stainless Steel, Number 10 Size, 1-1/8" Long, Packs of 25	2 Packs	2	0	7.49 Per Pack	14.98
Merchandise						466.28
Total						\$466.28

Packing List	Shipped	Weight	Carrier	Tracking
5455899-01	3/7/22	33 lb	FedEx	568107669853
5455899-02	3/7/22	1 lb	Diamond	1Z1111110366480776

Received by Mosqueda 3/7/22.

**[External] Invoice for Your Order P0002308**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Tue, Mar 8, 2022 at 07:47 AM GMT

CC:

BCC:

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>P0002308</b>
Total	<b>\$466.28</b>
Invoice	<b>74187388</b>
Invoice Date	<b>3/7/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$9.33 on merchandise if paid by 3/17/22.	

Shipped to  
Attention: Deon King College of Dupage 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

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	89755K12 Architectural 6063 Aluminum Bar, 1/2" Thick, 1-1/4" Wide, 8 Feet Long	3 Each	3	0	81.66 Each	244.98
2	1114A3 Frame-Mount Weatherstripping with Silicone Bulb Seal and Aluminum Flange, 8 Feet Long	8 Each	8	0	25.79 Each	206.32
3	94195A422 Flat Head Drilling Screw for Metal, 410 Stainless Steel, Number 10 Size, 1-1/8" Long, Packs of 25	2 Packs	2	0	7.49 Per Pack	14.98
Merchandise						466.28
Total						\$466.28

Packing List	Shipped	Weight	Carrier	Tracking
5455899-01	03/07	33 lb	FedEx	568107669853

5455899-02	/2022 03/07 /2022	1 lb	Diamond	1Z1111110366480776	Received by Mosqueda 3/7/22.
------------	-------------------------	------	---------	--------------------	------------------------------

Federal ID 36-1458720

---

**2 attachments**

Invoice 74187388 for PO P0002308.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 74269603  
Invoice Date: 3/8/2022  
PO Number: B0000205  
Check Number: 0297324  
Check Amount: \$ 1,382.93  
Check Date: 03/15/2022  
Voucher Number: V0733164  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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>B0000205</b>
Total	<b>\$53.23</b>
Invoice	<b>74269603</b>
Invoice Date	<b>3/8/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.06 on merchandise if paid by 3/18/22.	

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	27465A68     Drill Bit for Plastic, 31/64" Size	1 Each	1	0	27.21 Each	27.21
2	3038A26     1/4" Diameter Reduced-Shank Drill Bit, 31/64" Size	1 Each	1	0	17.36 Each	17.36
3	93675K13     Ultra-Conformable Light Duty Vinyl Foam Strip with Adhesive-Back, 3/8" Wide, 1/4" Thick, 25 Feet Long	1 Each	1	0	8.66 Each	8.66
Merchandise						53.23
Total						\$53.23

Packing List	Shipped	Weight	Carrier	Tracking
5558964-01	3/8/22	1 lb	UPS	1Z0526090124266159

"Barrios, Isabel" <barriosi142@cod.edu>

---

Invoice 74269603 for PO B0000205.PDF

---

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 9, 2022 at 07:33 PM GMT

CC:

BCC:

---

**1 attachment**

Invoice 74269603 for PO B0000205.PDF