

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 70670773
Invoice Date: 1/4/2022
PO Number: P0001267
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0720908
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: David Ditchfield, Bic 0525
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	P0001267
Total	\$331.87
Invoice	70670773
Invoice Date	1/4/22
Payment Terms	2% 10, Net 30
Deduct \$6.64 on merchandise if paid by 1/14/22.	

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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2056K95 Ceiling Fan, 120V AC Voltage, 60" Blade Diameter	1 Each	1	0	331.87 Each	331.87
Merchandise						331.87
Total						\$331.87

Packing List	Shipped	Weight	Carrier	Tracking	
7801005-01	1/4/22	38 lb	Diamond	1Z1111110365780015	Received by Mosqueda 1/4/22.

[External] Invoice for Your Order P0001267

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

Wed, Jan 5, 2022 at 07:11 AM GMT

CC:

BCC:

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630-600-3600
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Invoice

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

Purchase Order	P0001267
Total	\$331.87
Invoice	70670773
Invoice Date	1/4/22
Payment Terms	2% 10, Net 30
Deduct \$6.64 on merchandise if paid by 1/14/22.	

Shipped to
Attention: David Ditchfield, Bic 0525
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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2056K95 Ceiling Fan, 120V AC Voltage, 60" Blade Diameter	1	1	0	331.87	331.87
		Each			Each	
Merchandise						331.87
Total						\$331.87

Packing List	Shipped	Weight	Carrier	Tracking	
7801005-01	01/04 /2022	38 lb	Diamond	1Z1111110365780015	Received by Mosqueda 1/4/22.

2 attachments

Invoice 70670773 for PO P0001267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 72615640
Invoice Date: 2/8/2022
PO Number: P0001972
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733410
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
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	P0001972
Total	\$79.11
Invoice	72615640
Invoice Date	2/8/22
Payment Terms	2% 10, Net 30
Deduct \$1.42 on merchandise if paid by 2/18/22.	

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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3590A32 4-Piece Chisel Set Wood	1 Each	1	0	38.91 Each	38.91
2	2894A48 Flat-Blade Drill Bit for Wood, 1" Size, 16" Overall Length	2 Each	2	0	15.92 Each	31.84
Merchandise						70.75
Shipping						8.36
Total						\$79.11

Packing List	Shipped	Weight	Carrier	Tracking	
4032706-01	2/8/22	4 lb	Diamond	1Z1111110366162726	Received by Mosqueda 2/8/22.

[External] Invoice for Your Order P0001972

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

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

CC:

BCC:

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630-600-3600
630-834-9427 (fax)
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Invoice

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

Purchase Order	P0001972
Total	\$79.11
Invoice	72615640
Invoice Date	2/8/22
Payment Terms	2% 10, Net 30
Deduct \$1.42 on merchandise if paid by 2/18/22.	

Shipped to
Attention: Deon King Cmc
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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3590A32 4-Piece Chisel Set Wood	1 Each	1	0	38.91 Each	38.91
2	2894A48 Flat-Blade Drill Bit for Wood, 1" Size, 16" Overall Length	2 Each	2	0	15.92 Each	31.84
Merchandise						70.75
Shipping						8.36
Total						\$79.11

Packing List	Shipped	Weight	Carrier	Tracking	
4032706-01	02/08 /2022	4 lb	Diamond	1Z1111110366162726	Received by Mosqueda 2/8/22.

2 attachments

logo.gif

Invoice 72615640 for PO P0001972.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74915657
Invoice Date: 3/18/2022
PO Number: B0000267
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733843
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

Picked up at
McMaster-Carr
600 N County Line Rd
Elmhurst IL 60126-2081

Purchase Order	B0000267
Total	\$233.33
Invoice	74915657
Invoice Date	3/18/22
Payment Terms	2% 10, Net 30
Deduct \$4.67 on merchandise if paid by 3/28/22.	

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4481K839 Repair Clamp for Water, Low-Pressure, 12" Long, 10-3/4" for Pipe OD	1 Each	1	0	233.33 Each	233.33
Merchandise						233.33
Total						\$233.33

Packing List	Shipped	Weight	Carrier
6109016-01	3/18/22	24 lb	Will Call

[External] Invoice for Your Order B0000267

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

Sat, Mar 19, 2022 at 06:55 AM GMT

CC:

BCC:

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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	B0000267
Total	\$233.33
Invoice	74915657
Invoice Date	3/18/22
Payment Terms	2% 10, Net 30
Deduct \$4.67 on merchandise if paid by 3/28/22.	

Picked up at
McMaster-Carr
600 N County Line Rd
Elmhurst IL 60126-2081

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

Your Account 12741100

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4481K839 Repair Clamp for Water, Low-Pressure, 12" Long, 10-3/4" for Pipe OD	1	1	0	233.33	233.33
		Each			Each	
Merchandise						233.33
Total						\$233.33

Packing List	Shipped	Weight	Carrier
6109016-01	03/18/2022	24 lb	Will Call

Federal ID 36-1458720

2 attachments

Invoice 74915657 for PO B0000267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74593275
Invoice Date: 3/14/2022
PO Number: B0000205
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733851
Document Type: AP Invoice

Document Below



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Invoice

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

Purchase Order	B0000205
Total	\$1,294.85
Invoice	74593275
Invoice Date	3/14/22
Payment Terms	2% 10, Net 30
Deduct \$25.90 on merchandise if paid by 3/24/22.	

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	61585T25 Single-Use Burn Pain Dressing Gel, Packs of 6	1 Pack	1	0	9.07 Per Pack	9.07
2	54845T11 3" x 1" Fabric Bandages, Packs of 100	1 Pack	1	0	10.82 Per Pack	10.82
3	9054T84 Workbench, 72" Wide x 30" Deep Overall, Maple Top	2 Each	2	0	637.48 Each	1,274.96

Notes

The purchase order number was changed from 0314RCANNELLA to B0000205 on March 14th.

Merchandise	1,294.85
Total	\$1,294.85

Packing List	Shipped	Weight	Carrier	Tracking
5838723-02	3/14/22	375 lb	Chicago Suburban	3593206
5838723-01	3/14/22	1 lb	UPS	1Z0526090124357999

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

[External] Invoice for Your Order B0000205

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

Tue, Mar 15, 2022 at 07:35 AM GMT

CC:

BCC:

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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	B0000205
Total	\$1,294.85
Invoice	74593275
Invoice Date	3/14/22
Payment Terms	2% 10, Net 30
Deduct \$25.90 on merchandise if paid by 3/24/22.	

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	61585T25 Single-Use Burn Pain Dressing Gel, Packs of 6	1	1	0	9.07	9.07
		Pack			Per Pack	
2	54845T11 3" x 1" Fabric Bandages, Packs of 100	1	1	0	10.82	10.82
		Pack			Per Pack	
3	9054T84 Workbench, 72" Wide x 30" Deep Overall, Maple Top	2	2	0	637.48	1,274.96
		Each			Each	

Notes
The purchase order number was changed from 0314RCANNELLA to B0000205 on March 14th.

Merchandise	1,294.85
Total	\$1,294.85

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

5838723-02	03/14/2022	375 lb	Chicago Suburban	3593206
5838723-01	03/14/2022	1 lb	UPS	1Z0526090124357999

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 74593275 for PO B0000205.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74369199
Invoice Date: 3/9/2022
PO Number: B0000185
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733897
Document Type: AP Invoice

Document Below

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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

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

Purchase Order	000185
Total	\$30.00
Invoice	74369199
Invoice Date	3/9/22
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 3/19/22.	

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

Cayla Fuechsl placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	45615A1 Cutoff Wheel for Metal, Long-Life Straight Grinder, 3" Diameter, 1/16" Thick, 36 Grit	10 Each	10	0	3.00 Each	30.00
Merchandise						30.00
Total						\$30.00

Packing List	Shipped	Weight	Carrier	Tracking
5635390-01	3/9/22	2 lb	UPS	1Z0526090124292979

[External] Invoice for Your Order 000185

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

Thu, Mar 10, 2022 at 07:28 AM GMT

CC:

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chi.sales@mcmaster.com

Invoice

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

Purchase Order	000185
Total	\$30.00
Invoice	74369199
Invoice Date	3/9/22
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 3/19/22.	

Shipped to
Attention: Welding
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

Cayla Fuechsl placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	45615A1 Cutoff Wheel for Metal, Long-Life Straight Grinder, 3" Diameter, 1/16" Thick, 36 Grit	10 Each	10	0	3.00 Each	30.00
Merchandise						30.00
Total						\$30.00

Packing List	Shipped	Weight	Carrier	Tracking
5635390-01	03/09 /2022	2 lb	UPS	1Z0526090124292979

2 attachments

Invoice 74369199 for PO 000185.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74768583
Invoice Date: 3/16/2022
PO Number: B0000536
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733898
Document Type: AP Invoice

Document Below



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Invoice

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

Purchase Order	B0000536
Total	\$313.32
Invoice	74768583
Invoice Date	3/16/22
Payment Terms	2% 10, Net 30
Deduct \$6.27 on merchandise if paid by 3/26/22.	

Shipped to
Attention: Robert Carrington
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 Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4393N15 Dry-Running Mounted Sleeve Bearing, Acetal, for 1/2" Shaft Diameter, 9/16" Center Height	4 Each	4	0	21.39 Each	85.56
2	91286A373 High-Strength Grade 8 Steel Hex Head Screw, Zinc-Aluminum Coated, 1/2"-20 Thread Size, 2" Long, Packs of 10	1 Pack	1	0	16.65 Per Pack	16.65
3	97135A255 High-Strength Steel Nylon-Insert Locknut, Grade 8, Zinc Yellow-Chromate Plated, 1/2"-20 Thread Size, Packs of 10	1 Pack	1	0	6.76 Per Pack	6.76
4	88895K111 Easy-to-Weld 5052 Aluminum Sheet, 1/4" Thick, 12" Wide x 12" Long	3 Each	3	0	48.49 Each	145.47
5	8982K14 Multipurpose 6061 Aluminum 90 Degree Angle with Round Edge, 1/8" Thickness, 2" High x 2" Wide Outside, 3' Long	2 Each	2	0	29.44 Each	58.88

Notes

Robert Carrington changed the purchase order number from 0316RCARRINGTON to B0000536 on March 16th.

Merchandise	313.32
Total	\$313.32

Packing List	Shipped	Weight	Carrier	Tracking	
5977827-01	3/16/22	14 lb	Diamond	1Z1111110366599970	Received by Mosqueda 3/16/22.
5977827-02	3/16/22	5 lb	Diamond	1Z1111110366599989	Received by Mosqueda 3/16/22.

[External] Invoice for Your Order B0000536

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

Thu, Mar 17, 2022 at 07:08 AM GMT

CC:

BCC:

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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	B0000536
Total	\$313.32
Invoice	74768583
Invoice Date	3/16/22
Payment Terms	2% 10, Net 30
Deduct \$6.27 on merchandise if paid by 3/26/22.	

Shipped to
Attention: Robert Carrington
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 Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4393N15 Dry-Running Mounted Sleeve Bearing, Acetal, for 1/2" Shaft Diameter, 9/16" Center Height	4 Each	4	0	21.39 Each	85.56
2	91286A373 High-Strength Grade 8 Steel Hex Head Screw, Zinc-Aluminum Coated, 1/2"-20 Thread Size, 2" Long, Packs of 10	1 Pack	1	0	16.65 Per Pack	16.65
3	97135A255 High-Strength Steel Nylon-Insert Locknut, Grade 8, Zinc Yellow-Chromate Plated, 1/2"-20 Thread Size, Packs of 10	1 Pack	1	0	6.76 Per Pack	6.76
4	88895K111 Easy-to-Weld 5052 Aluminum Sheet, 1/4" Thick, 12" Wide x 12" Long	3 Each	3	0	48.49 Each	145.47
5	8982K14 Multipurpose 6061 Aluminum 90 Degree Angle with Round Edge, 1/8" Thickness, 2" High x 2" Wide Outside, 3' Long	2 Each	2	0	29.44 Each	58.88

Notes

Robert Carrington changed the purchase order number from 0316RCARRINGTON to B0000536 on March 16th.

Merchandise**313.32****Total****\$313.32**

Packing List	Shipped	Weight	Carrier	Tracking	
5977827-01	03/16 /2022	14 lb	Diamond	1Z1111110366599970	Received by Mosqueda 3/16/22.
5977827-02	03/16 /2022	5 lb	Diamond	1Z1111110366599989	Received by Mosqueda 3/16/22.

Federal ID 36-1458720

2 attachments

Invoice 74768583 for PO B0000536.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74579817
Invoice Date: 3/14/2022
PO Number: B0000267
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0733899
Document Type: AP Invoice

Document Below

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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	B0000267
Total	\$325.50
Invoice	74579817
Invoice Date	3/14/22
Payment Terms	2% 10, Net 30
Deduct \$6.51 on merchandise if paid by 3/24/22.	

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	7595K61 Heavy Duty Manual Motor Starter Component, Switch, M0 Contact Size	1 Each	1	0	325.50 Each	325.50
Merchandise						325.50
Total						\$325.50

Packing List	Shipped	Weight	Carrier	Tracking
5028649-01	3/14/22	3 lb	Diamond	1Z1111110366553956

[External] Invoice for Your Order B0000267

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

Tue, Mar 15, 2022 at 07:35 AM GMT

CC:

BCC:

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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	B0000267
Total	\$325.50
Invoice	74579817
Invoice Date	3/14/22
Payment Terms	2% 10, Net 30
Deduct \$6.51 on merchandise if paid by 3/24/22.	

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	7595K61 Heavy Duty Manual Motor Starter Component, Switch, M0 Contact Size	1	1	0	325.50	325.50
		Each			Each	
Merchandise						325.50
Total						\$325.50

Packing List	Shipped	Weight	Carrier	Tracking
5028649-01	03/14/2022	3 lb	Diamond	1Z1111110366553956

2 attachments

logo.gif

Invoice 74579817 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 69277392
Invoice Date: 12/2/2021
PO Number: B0000536
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0734589
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: Eric Merkel
Engineering Dept.
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	1202EMERKEL
Total	\$86.66
Invoice	69277392
Invoice Date	12/2/21
Payment Terms	2% 10, Net 30
Deduct \$1.73 on merchandise if paid by 12/12/21.	

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	9017K17 Low-Carbon Steel 90 Degree Angle, 3/16" Wall Thickness, 2" x 1-1/2" Outside Size, 6 Feet Long	2 Each	2	0	43.33 Each	86.66
Merchandise						86.66
Total						\$86.66

Packing List	Shipped	Weight	Carrier	Tracking
1041550-01	12/2/21	26 lb	UPS	1Z6028360315486973

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

[External] Invoice for Your December 2nd Order with McMaster-Carr

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

Fri, Dec 3, 2021 at 08:27 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	1202EMERKEL
Total	\$86.66
Invoice	69277392
Invoice Date	12/2/21
Payment Terms	2% 10, Net 30
Deduct \$1.73 on merchandise if paid by 12/12/21.	

Shipped to
Attention: Eric Merkel 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	9017K17 Low-Carbon Steel 90 Degree Angle, 3/16" Wall Thickness, 2" x 1-1/2" Outside Size, 6 Feet Long	2	2	0	43.33	86.66
		Each			Each	
Merchandise						86.66
Total						\$86.66

Packing List	Shipped	Weight	Carrier	Tracking
1041550-01	12/02 /2021	26 lb	UPS	1Z6028360315486973

2 attachments

logo.gif

Invoice 69277392.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75181267
Invoice Date: 3/22/2022
PO Number: B0000267
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0734703
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	B0000267
Total	\$56.16
Invoice	75181267
Invoice Date	3/23/22
Payment Terms	2% 10, Net 30
Deduct \$1.12 on merchandise if paid by 4/2/22.	

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

Scott Tenute placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	97083A220 Steel Female-Threaded Anchor for Concrete, Flanged, 3/8"-16 UNC, 1-9/16" Long, Packs of 10	1 Pack	1	0	10.02 Per Pack	10.02
2	97083A510 Steel Female-Threaded Anchor for Concrete, 3/8"-16 UNC, Packs of 10	1 Pack	1	0	7.83 Per Pack	7.83
3	92915A130 Female-Threaded Anchors for Block and Brick, Vibration-Resistant, 3/8"-16 Thread Size, Packs of 10	1 Pack	1	0	20.87 Per Pack	20.87
4	1508N12 Screw-In Mount Cable Ties, Wide, 11" Long, Black, Packs of 15	1 Pack	1	0	3.95 Per Pack	3.95
5	70215K63 Cable Tie, Long-Lasting, Polypropylene Plastic, Standard, 7-1/2" Long, Packs of 100	1 Pack	1	0	13.49 Per Pack	13.49
Merchandise						56.16
Total						\$56.16

Packing List	Shipped	Weight	Carrier	Tracking
6354411-01	3/23/22	3 lb	UPS	1Z0526090124532530

[External] Invoice for Your Order B0000267

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

Thu, Mar 24, 2022 at 06:21 AM GMT

CC:

BCC:

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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	B0000267
Total	\$56.16
Invoice	75181267
Invoice Date	3/23/22
Payment Terms	2% 10, Net 30
Deduct \$1.12 on merchandise if paid by 4/2/22.	

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

Scott Tenute placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	97083A220 Steel Female-Threaded Anchor for Concrete, Flanged, 3/8"-16 UNC, 1-9/16" Long, Packs of 10	1	1	0	10.02	10.02
	Pack				Per Pack	
2	97083A510 Steel Female-Threaded Anchor for Concrete, 3/8"-16 UNC, Packs of 10	1	1	0	7.83	7.83
	Pack				Per Pack	
3	92915A130 Female-Threaded Anchors for Block and Brick, Vibration-Resistant, 3/8"-16 Thread Size, Packs of 10	1	1	0	20.87	20.87
	Pack				Per Pack	
4	1508N12 Screw-In Mount Cable Ties, Wide, 11" Long, Black, Packs of 15	1	1	0	3.95	3.95
	Pack				Per Pack	
5	70215K63 Cable Tie, Long-Lasting, Polypropylene Plastic, Standard, 7-1/2" Long, Packs of 100	1	1	0	13.49	13.49
	Pack				Per Pack	
Merchandise						56.16
Total						\$56.16

Packing List	Shipped	Weight	Carrier	Tracking
6354411-01	03/23 /2022	3 lb	UPS	1Z0526090124532530

Federal ID 36-1458720

2 attachments

Invoice 75181267 for PO B0000267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74754984
Invoice Date: 3/16/2022
PO Number:
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0734726
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

Invoice

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

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

Purchase Order	98935A829
Total	\$43.16
Invoice	74754984
Invoice Date	3/16/22
Payment Terms	2% 10, Net 30
Deduct \$0.53 on merchandise if paid by 3/26/22.	

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

Benjamin Johnson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	98935A829 Carbon Steel Acme Lead Screw, Right Hand, 5/8"-8 Thread Size, 3 Feet Long	1 Each	1	0	10.01 Each	10.01
2	94815A108 Carbon Steel Acme Hex Nut, Right Hand, 5/8"-8 Thread Size	5 Each	5	0	3.34 Each	16.70
Merchandise						26.71
Shipping						16.45
Total						\$43.16

Packing List	Shipped	Weight	Carrier	Tracking
5948719-01	3/16/22	1 lb	UPS	1Z6028360320998946
5948719-02	3/16/22	4 lb	UPS	1Z6028360320998955

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

[External] Invoice for Your Order 98935A829

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

Thu, Mar 17, 2022 at 07:08 AM GMT

CC:

BCC:

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

Invoice

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

Purchase Order	98935A829
Total	\$43.16
Invoice	74754984
Invoice Date	3/16/22
Payment Terms	2% 10, Net 30
Deduct \$0.53 on merchandise if paid by 3/26/22.	

Shipped to
Attention: Ben Johnson
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

Benjamin Johnson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	98935A829 Carbon Steel Acme Lead Screw, Right Hand, 5/8"-8 Thread Size, 3 Feet Long	1 Each	1	0	10.01 Each	10.01
2	94815A108 Carbon Steel Acme Hex Nut, Right Hand, 5/8"-8 Thread Size	5 Each	5	0	3.34 Each	16.70
Merchandise						26.71
Shipping						16.45
Total						\$43.16

Packing List	Shipped	Weight	Carrier	Tracking
5948719-	03/16	1 lb	UPS	1Z6028360320998946

01 /2022

5948719- 03/16 4 lb UPS 1Z6028360320998955
02 /2022

Federal ID 36-1458720

2 attachments

Invoice 74754984 for PO 98935A 829.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75820985
Invoice Date: 4/4/2022
PO Number: B0000353
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0735758
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	BO 000353
Total	\$119.02
Invoice	75820985
Invoice Date	4/4/22
Payment Terms	2% 10, Net 30
Deduct \$2.23 on merchandise if paid by 4/14/22.	

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	98590A100 Low-Profile Rivet Nut Tool	1 Each	1	0	76.26 Each	76.26
2	98590A230 8-32 Thread Mandrel for Low-Profile Rivet Nut Tool	1 Each	1	0	35.18 Each	35.18
Merchandise						111.44
Shipping						7.58
Total						\$119.02

Packing List	Shipped	Weight	Carrier	Tracking
6908921-01	4/4/22	1 lb	Diamond	1Z1111110366812381

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

[External] Invoice for Your Order BO 000353

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

Tue, Apr 5, 2022 at 06:32 AM GMT

CC:

BCC:

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630-600-3600
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chi.sales@mcmaster.com

Invoice

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

Purchase Order	BO 000353
Total	\$119.02
Invoice	75820985
Invoice Date	4/4/22
Payment Terms	2% 10, Net 30
Deduct \$2.23 on merchandise if paid by 4/14/22.	

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	98590A100 Low-Profile Rivet Nut Tool	1 Each	1	0	76.26 Each	76.26
2	98590A230 8-32 Thread Mandrel for Low-Profile Rivet Nut Tool	1 Each	1	0	35.18 Each	35.18
Merchandise						111.44
Shipping						7.58
Total						\$119.02

Packing List	Shipped	Weight	Carrier	Tracking
6908921-	04/04	1 lb	Diamond	1Z1111110366812381

Federal ID 36-1458720

2 attachments

Invoice 75820985 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74841679
Invoice Date: 3/17/2022
PO Number: B0000353
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0735907
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	BO 000353
Total	\$31.72
Invoice	74841679
Invoice Date	3/17/22
Payment Terms	2% 10, Net 30
Deduct \$0.33 on merchandise if paid by 3/27/22.	

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	48925K93 Standard-Wall Unthreaded Rigid PVC Pipe for Water, 1 Pipe Size, 5 Feet Long	1 Each	1	0	11.04 Each	11.04
2	4880K53 Standard-Wall PVC Pipe Fitting for Water, Cap, White, 1 Pipe Size Socket-Connect Female	6 Each	6	0	0.87 Each	5.22
Merchandise						16.26
Shipping						15.46
Total						\$31.72

Packing List	Shipped	Weight	Carrier	Tracking	
6038614-01	3/17/22	4 lb	Diamond	1Z1111110366611099	Received by Mosqueda 3/17/22.
6038614-02	3/17/22	1 lb	Diamond	1Z1111110366611106	Received by Mosqueda 3/17/22.

[External] Invoice for Your Order BO 000353

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

Fri, Mar 18, 2022 at 07:54 AM GMT

CC:

BCC:

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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	BO 000353
Total	\$31.72
Invoice	74841679
Invoice Date	3/17/22
Payment Terms	2% 10, Net 30
Deduct \$0.33 on merchandise if paid by 3/27/22.	

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	48925K93 Standard-Wall Unthreaded Rigid PVC Pipe for Water, 1 Pipe Size, 5 Feet Long	1 Each	1	0	11.04 Each	11.04
2	4880K53 Standard-Wall PVC Pipe Fitting for Water, Cap, White, 1 Pipe Size Socket-Connect Female	6 Each	6	0	0.87 Each	5.22
Merchandise						16.26
Shipping						15.46
Total						\$31.72

Packing List	Shipped	Weight	Carrier	Tracking	
6038614-01	03/17 /2022	4 lb	Diamond	1Z1111110366611099	Received by Mosqueda 3/17/22.

6038614-02 03/17 1 lb Diamond
/2022

1Z1111110366611106

Received by Mosqueda 3/17/22.

Federal ID 36-1458720

2 attachments

Invoice 74841679 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75497602
Invoice Date: 3/29/2022
PO Number: B0000205
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0736122
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	B0000205
Total	\$308.41
Invoice	75497602
Invoice Date	3/29/22
Payment Terms	2% 10, Net 30
Deduct \$6.17 on merchandise if paid by 4/8/22.	

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	7397N18 Universal-Thread Push-to-Connect Tube Fittings, Nickel-Plated Brass, Straight, 1/4" OD x 1/8 Pipe Size, Packs of 5	1 Pack	1	0	9.02 Per Pack	9.02
2	4011T61 Round Style Dolly for Easy-Grip Plastic Container	1 Each	1	0	116.76 Each	116.76
3	4011T77 Easy-Grip Plastic Container for Waste, Round, 55 Gallon Capacity, Gray	1 Each	1	0	182.63 Each	182.63
Merchandise						308.41
Total						\$308.41

Packing List	Shipped	Weight	Carrier	Tracking
6635439-01	3/29/22	30 lb	Chicago Suburban	3626241

[External] Invoice for Your Order B0000205

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

Wed, Mar 30, 2022 at 06:14 AM GMT

CC:

BCC:

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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	B0000205
Total	\$308.41
Invoice	75497602
Invoice Date	3/29/22
Payment Terms	2% 10, Net 30
Deduct \$6.17 on merchandise if paid by 4/8/22.	

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	7397N18 Universal-Thread Push-to-Connect Tube Fittings, Nickel-Plated Brass, Straight, 1/4" OD x 1/8 Pipe Size, Packs of 5	1 Pack	1	0	9.02 Per Pack	9.02
2	4011T61 Round Style Dolly for Easy-Grip Plastic Container	1 Each	1	0	116.76 Each	116.76
3	4011T77 Easy-Grip Plastic Container for Waste, Round, 55 Gallon Capacity, Gray	1 Each	1	0	182.63 Each	182.63
Merchandise						308.41
Total						\$308.41

Packing List	Shipped	Weight	Carrier	Tracking
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6635439-01 03/29/2022 30 lb Chicago Suburban 3626241

Federal ID 36-1458720

2 attachments

Invoice 75497602 for PO B0000205.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75996626
Invoice Date: 4/6/2022
PO Number: B0000353
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0736223
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	BO 000353
Total	\$14.93
Invoice	75996626
Invoice Date	4/6/22
Payment Terms	2% 10, Net 30
Deduct \$0.15 on merchandise if paid by 4/16/22.	

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	8872K19 Zinc-Galvanized Steel Wire, 0.014" Diameter, 475 Feet Long, 1/4 lb. Spool	1 Each	1	0	7.35 Each	7.35
Merchandise						7.35
Shipping						7.58
Total						\$14.93

Packing List	Shipped	Weight	Carrier	Tracking	
7082007-01	4/6/22	1 lb	Diamond	1Z1111110366858458	Received by Zac 4/6/22.

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

[External] Invoice for Your Order BO 000353

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

Thu, Apr 7, 2022 at 06:30 AM GMT

CC:

BCC:

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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	BO 000353
Total	\$14.93
Invoice	75996626
Invoice Date	4/6/22
Payment Terms	2% 10, Net 30
Deduct \$0.15 on merchandise if paid by 4/16/22.	

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	8872K19 Zinc-Galvanized Steel Wire, 0.014" Diameter, 475 Feet Long, 1/4 lb. Spool	1 Each	1	0	7.35 Each	7.35
Merchandise						7.35
Shipping						7.58
Total						\$14.93

Packing List	Shipped	Weight	Carrier	Tracking	
7082007-01	04/06 /2022	1 lb	Diamond	1Z1111110366858458	Received by Zac 4/6/22.

2 attachments

logo.gif

Invoice 75996626 for PO BO 000353.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75821639
Invoice Date: 4/4/2022
PO Number: B0000185
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0736425
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	000185
Total	\$50.84
Invoice	75821639
Invoice Date	4/4/22
Payment Terms	2% 10, Net 30
Deduct \$1.02 on merchandise if paid by 4/14/22.	

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

Cayla Fuechsl placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5738K69 Ceramic Magnet, Magnetized Through Thickness, 1/2" Thick, 4" Wide, 6" Long	4 Each	4	0	12.71 Each	50.84
Merchandise						50.84
Total						\$50.84

Packing List	Shipped	Weight	Carrier	Tracking
6911562-01	4/4/22	10 lb	Diamond	1Z1111110366817019

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

[External] Invoice for Your Order 000185

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

Tue, Apr 5, 2022 at 06:32 AM GMT

CC:

BCC:

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Purchase Order	000185
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1	5738K69 Ceramic Magnet, Magnetized Through Thickness, 1/2" Thick, 4" Wide, 6" Long	4	4	0	12.71	50.84
		Each			Each	
					Merchandise	50.84
					Total	\$50.84

Packing List	Shipped	Weight	Carrier	Tracking
6911562-01	04/04/2022	10 lb	Diamond	1Z1111110366817019

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 75821639 for PO 000185.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75515340
Invoice Date: 3/29/2022
PO Number: B0000185
Check Number: 0298185
Check Amount: \$ 3,477.36
Check Date: 04/12/2022
Voucher Number: V0736511
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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630-834-9427 (fax)
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Invoice

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GLEN ELLYN IL 60137-6599

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

Purchase Order	000185
Total	\$158.48
Invoice	75515340
Invoice Date	3/29/22
Payment Terms	2% 10, Net 30
Deduct \$3.17 on merchandise if paid by 4/8/22.	

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

Cayla Fuechsl placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	54725T32 Roll Up Flared Bullet Earplugs, Packs of 200	4 Packs	4	0	39.62 Per Pack	158.48
Merchandise						158.48
Total						\$158.48

Packing List	Shipped	Weight	Carrier	Tracking
6664062-01	3/29/22	8 lb	UPS	1Z2003010105179139

[External] Invoice for Your Order 000185

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

Wed, Mar 30, 2022 at 06:14 AM GMT

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Invoice

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COMMUNITY COLLEGE DISTRICT 502
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Purchase Order	000185
Total	\$158.48
Invoice	75515340
Invoice Date	3/29/22
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Community College District 502
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Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 12741100

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1	54725T32 Roll Up Flared Bullet Earplugs, Packs of 200	4	4	0	39.62	158.48
		Packs			Per Pack	
Merchandise						158.48
Total						\$158.48

Packing List	Shipped	Weight	Carrier	Tracking
6664062-01	03/29 /2022	8 lb	UPS	1Z2003010105179139

2 attachments

Invoice 75515340 for PO 000185.PDF

logo.gif