

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78524458  
Invoice Date: 5/20/2022  
PO Number: B0000353  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739724  
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>\$25.39</b>
Invoice	<b>78524458</b>
Invoice Date	<b>5/20/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 5/30/22.	

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	2576A262 Uncoated Carbon Steel Screw Thread Die, 1" OD, 1/2"-20 UNF Right-Hand Thread Original Line 35	1 Each	1	0	17.54 Each	17.54
Merchandise						17.54
Shipping						7.85
Total						\$25.39

Packing List	Shipped	Weight	Carrier	Tracking
1234186-11	5/20/22	1 lb	FedEx	578106088375

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

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

Sat, May 21, 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  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO 000353</b>
Total	<b>\$25.39</b>
Invoice	<b>78524458</b>
Invoice Date	<b>5/20/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 5/30/22.	

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	2576A262 Uncoated Carbon Steel Screw Thread Die, 1" OD, 1/2" -20 UNF Right-Hand Thread Original Line 35	1 Each	1	0	17.54 Each	17.54
Merchandise						17.54
Shipping						7.85
Total						\$25.39

Packing List	Shipped	Weight	Carrier	Tracking
1234186-11	05/20 /2022	1 lb	FedEx	578106088375

**2 attachments**

logo.gif

Invoice 78524458 for PO BO 000353.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78680390  
Invoice Date: 5/24/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739728  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

# Invoice

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$116.70</b>
Invoice	<b>78680390</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.33 on merchandise if paid by 6/3/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Your Account        12741100

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6759T1 High-Dexterity Work Gloves, Synthetic Leather, Hook and Loop Cuffs, Size L Your Part Number: Joe, Kevin, Pat, Doug, Caleb, Bob	6 Pairs	6	0	19.45 Per Pair	116.70
Merchandise						116.70
Total						\$116.70

Packing List	Shipped	Weight	Carrier	Tracking	
1502603-01	5/24/22	2 lb	Diamond	1Z1111110367454034	Received by Mosqueda 5/24/22.

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

**[External] Invoice for Your Order BO000341**

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

Wed, May 25, 2022 at 06:10 AM GMT

CC:

BCC:

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

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$116.70</b>
Invoice	<b>78680390</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.33 on merchandise if paid by 6/3/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6759T1 High-Dexterity Work Gloves, Synthetic Leather, Hook and Loop Cuffs, Size L Joe, Kevin, Pat, Doug, Caleb, Bob	6	6	0	19.45 Per Pair	116.70
Merchandise						116.70
Total						\$116.70

Packing List	Shipped	Weight	Carrier	Tracking	
1502603-01	05/24 /2022	2 lb	Diamond	1Z1111110367454034	Received by Mosqueda 5/24/22.

**2 attachments**

Invoice 78680390 for PO BO000341.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 79024124  
Invoice Date: 5/31/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739735  
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>\$17.50</b>
Invoice	<b>79024124</b>
Invoice Date	<b>5/31/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 6/10/22.	

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	9464K87     Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/32 Fractional Width, Dash Number 123, Packs of 25	1 Pack	1	0	17.50 Per Pack	17.50
Merchandise						17.50
Total						\$17.50

Packing List	Shipped	Weight	Carrier	Tracking
1813328-01	5/31/22	2 lb	Diamond	1Z1111110367526573

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

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

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

Wed, Jun 1, 2022 at 06:27 AM GMT

CC:

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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	<b>000267</b>
Total	<b>\$17.50</b>
Invoice	<b>79024124</b>
Invoice Date	<b>5/31/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 6/10/22.	

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	9464K87 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/32 Fractional Width, Dash Number 123, Packs of 25	1	1	0	17.50	17.50
		Pack			Per Pack	
Merchandise						17.50
Total						\$17.50

Packing List	Shipped	Weight	Carrier	Tracking
1813328-01	05/31 /2022	2 lb	Diamond	1Z1111110367526573

**2 attachments**

Invoice 79024124 for PO 000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78086727  
Invoice Date: 5/12/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739757  
Document Type: AP Invoice

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**McMASTER-CARR®**

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

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

Purchase Order	<b>000267</b>
Total	<b>\$58.78</b>
Invoice	<b>78086727</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.18 on merchandise if paid by 5/22/22.	

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	5468K121 Vibration-Resistant Water Hose, Medium-Pressure, 304 Stainless Steel 1/2 x 1/2 NPT Fittings, 10" Long	1 Each	1	0	58.78 Each	58.78
Merchandise						58.78
Total						\$58.78

Packing List	Shipped	Weight	Carrier	Tracking
8958009-01	5/12/22	1 lb	Diamond	1Z1111110367317978

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

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

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

Fri, May 13, 2022 at 06:18 AM GMT

CC:

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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	<b>000267</b>
Total	<b>\$58.78</b>
Invoice	<b>78086727</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.18 on merchandise if paid by 5/22/22.	

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

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

Your Account        12741100

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5468K121 Vibration-Resistant Water Hose, Medium-Pressure, 304 Stainless Steel 1/2 x 1/2 NPT Fittings, 10" Long	1	1	0	58.78	58.78
		Each			Each	
Merchandise						58.78
Total						\$58.78

Packing List	Shipped	Weight	Carrier	Tracking
8958009-01	05/12 /2022	1 lb	Diamond	1Z1111110367317978

**2 attachments**

logo.gif

Invoice 78086727 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78704638  
Invoice Date: 5/24/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739812  
Document Type: AP Invoice

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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>B0000267</b>
Total	<b>\$34.60</b>
Invoice	<b>78704638</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.69 on merchandise if paid by 6/3/22.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7514K31     Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	5 Each	5	0	2.64 Each	13.20
2	7514K32     Bushing for Medium- and Thick-Wall Steel Conduit, 1 Male x 1/2 Female NPSM	5 Each	5	0	4.28 Each	21.40
Merchandise						34.60
Total						\$34.60

Packing List	Shipped	Weight	Carrier	Tracking
1513057-01	5/24/22	2 lb	Diamond	1Z1111110367457960

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

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

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

Wed, May 25, 2022 at 06:10 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	<b>B0000267</b>
Total	<b>\$34.60</b>
Invoice	<b>78704638</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.69 on merchandise if paid by 6/3/22.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7514K31    Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	5	5	0	2.64	13.20
		Each			Each	
2	7514K32    Bushing for Medium- and Thick-Wall Steel Conduit, 1 Male x 1/2 Female NPSM	5	5	0	4.28	21.40
		Each			Each	
Merchandise						34.60
Total						\$34.60

Packing List	Shipped	Weight	Carrier	Tracking
1513057-01	05/24 /2022	2 lb	Diamond	1Z1111110367457960

**2 attachments**

Invoice 78704638 for PO B0000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78482581  
Invoice Date: 6/6/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739814  
Document Type: AP Invoice

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

# Invoice

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$525.63</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$10.51 on merchandise if paid by 5/29/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Your Account  
12741100

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90272A255 Zinc-Plated Steel Pan Head Phillips Screw, 10-24 Thread, 2-1/2" Long, Packs of 100 Your Part Number: Camera Hardware	1 Pack	1	0	15.72 Per Pack	15.72
2	91090A104 Zinc-Plated Steel Oversized Washer for Number 10 Screw Size, 0.219" ID, 1.25" OD, Packs of 50 Your Part Number: Camera Hardware	2 Packs	2	0	6.85 Per Pack	13.70
3	90631A011 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-24 Thread Size, Packs of 100 Your Part Number: Camera Hardware	1 Pack	1	0	4.98 Per Pack	4.98
4	4484A33 Light Duty Straight Grinder for Bits and Burs, Air-Powered, 26000 rpm Maximum Speed, 3/10 hp Your Part Number: Logo Removal Project	1 Each	1	0	103.30 Each	103.30
5	53205K51 Compact Reel with Air Hose, Red Reel, Red PVC Hose, 1/4 Male x Female NPT, 10' Long Your Part Number: Logo Removal Project	1 Each	1	0	310.09 Each	310.09
6	7077A13 1/4" Shank-Mount Light Cleaning Brush, 1-1/2" Diameter with 0.01" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	11.83 Each	11.83
7	7077A17 1/4" Shank-Mount Light Cleaning Brush, 2" Diameter with 0.012" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	11.91 Each	11.91
8	7077A22 1/4" Shank-Mount Light Cleaning Brush, 3" Diameter with 0.012" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	13.58 Each	13.58
9	4158K72 Compressed Air Regulator for Air-Powered Tool, Nonrelieving and Adjustable, 1/4 NPT Female Inlet x Male Outlet Your Part Number: Logo Removal Project	1 Each	1	0	40.52 Each	40.52



**McMASTER-CARR®**

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

# Invoice

Purchase Order	<b>BO000341</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>

Merchandise	525.63
Total	<u>\$525.63</u>

Packing List	Shipped	Weight	Carrier	Tracking
1338216-02	5/19/22	16 lb	Diamond	1Z1111110367407826
1338216-01	5/19/22	1 lb	UPS	1Z0835200146504066

**[External] Invoice for Your Order BO000341**

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

Fri, May 20, 2022 at 06:09 AM GMT

CC:

BCC:

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# Invoice

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$525.63</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$10.51 on merchandise if paid by 5/29/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90272A255 Zinc-Plated Steel Pan Head Phillips Screw, 10-24 Thread, 2-1/2" Long, Packs of 100 Camera Hardware	1 Pack	1	0	15.72 Per Pack	15.72
2	91090A104 Zinc-Plated Steel Oversized Washer for Number 10 Screw Size, 0.219" ID, 1.25" OD, Packs of 50 Camera Hardware	2 Packs	2	0	6.85 Per Pack	13.70
3	90631A011 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-24 Thread Size, Packs of 100 Camera Hardware	1 Pack	1	0	4.98 Per Pack	4.98
4	4484A33 Light Duty Straight Grinder for Bits and Burs, Air-Powered, 26000 rpm Maximum Speed, 3/10 hp Logo Removal Project	1 Each	1	0	103.30 Each	103.30
5	53205K51 Compact Reel with Air Hose, Red Reel, Red PVC Hose, 1/4 Male x Female NPT, 10' Long Logo Removal Project	1 Each	1	0	310.09 Each	310.09

6	7077A13	1/4" Shank-Mount Light Cleaning Brush, 1-1/2" Diameter with 0.01" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	11.83 Each	11.83
7	7077A17	1/4" Shank-Mount Light Cleaning Brush, 2" Diameter with 0.012" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	11.91 Each	11.91
8	7077A22	1/4" Shank-Mount Light Cleaning Brush, 3" Diameter with 0.012" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	13.58 Each	13.58
9	4158K72	Compressed Air Regulator for Air-Powered Tool, Nonrelieving and Adjustable, 1/4 NPT Female Inlet x Male Outlet Logo Removal Project	1 Each	1	0	40.52 Each	40.52

Merchandise	525.63
<b>Total</b>	<b>\$525.63</b>

Packing List	Shipped	Weight	Carrier	Tracking
1338216-02	05/19 /2022	16 lb	Diamond	1Z1111110367407826
1338216-01	05/19 /2022	1 lb	UPS	1Z0835200146504066

Federal ID 36-1458720

## 2 attachments

Invoice 78482581 for PO BO000341.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77616633  
Invoice Date: 5/5/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739843  
Document Type: AP Invoice

Document Below



# McMASTER-CARR®

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

## Credit

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>
Available Credit	<b>\$(42.10)</b>
Credit	<b>77616633</b>
Credit Date	<b>5/5/22</b>

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	(1)	42.10 Each	(42.10)

#### Notes

This is a credit for purchase order B0000267, invoice 77589900, packing list number 8511277-01.

Merchandise	(42.10)
Credit Total	\$(42.10)

**[External] Credit from Your Order B0000267**

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

Fri, May 6, 2022 at 06:27 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

**Credit**

Purchase Order	<b>B0000267</b>
Available Credit	<b>\$(42.10)</b>
Credit	<b>77616633</b>
Credit Date	<b>5/5/22</b>

## Billed to

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

## Shipped to

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

Mailing Address    McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account        12741100

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	(1)	42.10 Each	(42.10)

## Notes

This is a credit for purchase order B0000267, invoice 77589900, packing list number 8511277-01.

Merchandise	(42.10)
Credit Total	\$(42.10)

Federal ID 36-1458720

**2 attachments**

logo.gif

Credit 77616633.PDF





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77283436  
Invoice Date: 4/28/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740012  
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>\$48.00</b>
Invoice	<b>77283436</b>
Invoice Date	<b>4/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 5/8/22.	

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	71695K67 Cover, 1.6" Circular Outlet Diameter Steel Outlet Box	6 Each	6	0	8.00 Each	48.00
Merchandise						48.00
Total						\$48.00

Packing List	Shipped	Weight	Carrier	Tracking
8266501-01	4/28/22	3 lb	Diamond	1Z1111110367142602

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

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

Fri, Apr 29, 2022 at 09:36 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	<b>B0000267</b>
Total	<b>\$48.00</b>
Invoice	<b>77283436</b>
Invoice Date	<b>4/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 5/8/22.	

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	71695K67 Cover, 1.6" Circular Outlet Diameter Steel Outlet Box	6	6	0	8.00	48.00
		Each			Each	
Merchandise						48.00
Total						\$48.00

Packing List	Shipped	Weight	Carrier	Tracking
8266501-01	04/28 /2022	3 lb	Diamond	1Z1111110367142602

---

**2 attachments**

logo.gif

Invoice 77283436 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77729690  
Invoice Date: 5/6/2022  
PO Number: P0002995  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740067  
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  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>P0002995</b>
Total	<b>\$405.46</b>
Invoice	<b>77729690</b>
Invoice Date	<b>5/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$8.11 on merchandise if paid by 5/16/22.	

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	6176K81 Screw-Connect Adjustable-Length V-Belting, Trade Size B, 21/32" Wide x 7/16" Thick Continuous Length	38 Feet	38	0	10.67 Per Foot	405.46
Merchandise						405.46
Total						\$405.46

Packing List	Shipped	Weight	Carrier	Tracking
8633559-01	5/6/22	9 lb	UPS	1Z2003010105369273

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

**[External] Invoice for Your Order P0002995**

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

Sat, May 7, 2022 at 06:23 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	<b>P0002995</b>
Total	<b>\$405.46</b>
Invoice	<b>77729690</b>
Invoice Date	<b>5/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$8.11 on merchandise if paid by 5/16/22.	

Shipped to  
Attention: David Ditchfield, Bic  
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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6176K81 Screw-Connect Adjustable-Length V-Belting, Trade Size B, 21/32" Wide x 7/16" Thick Continuous Length	38 Feet	38	0	10.67 Per Foot	405.46
Merchandise						405.46
Total						\$405.46

Packing List	Shipped	Weight	Carrier	Tracking
8633559-01	05/06 /2022	9 lb	UPS	1Z2003010105369273



**2 attachments**

Invoice 77729690 for PO P0002995.PDF

logo.gif

**From:** [McMaster-Carr](#)  
**To:** [Barrios, Isabel](#)  
**Subject:** [External] RE: UNIT PRICE DIFFERENCE - INVOICE#77729690  
**Date:** Wednesday, May 11, 2022 10:48:21 AM  
**Attachments:** [image001.png](#)

---

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Hi,

I apologize we billed \$10.67 vs \$10.23. please feel free to short pay the invoice. I have made a note on the invoice so we will expect it.

Gene

---

**From:** Barrios, Isabel <[barriosi142@cod.edu](mailto:barriosi142@cod.edu)>  
**Sent:** Wednesday, May 11, 2022 7:02 AM  
**To:** [chi.sales@mcmaster.com](mailto:chi.sales@mcmaster.com)  
**Subject:** UNIT PRICE DIFFERENCE - INVOICE#77729690

Good morning,

We are in receipt of Invoice#77729690 dated 5/6/22 in the amount of \$405.46. Unfortunately, we are unable to process this invoice at this time for that amount. Our PO indicated on the invoice (2995) states \$10.23 as the unit price as opposed to the invoice unit price of \$10.67.

Please advise if we should short pay the invoice or if your company will issue a new invoice at the correct unit price.

If you have any questions, please let me know.

Thanks.

**Isabel C. Barrios**  
**Accounts Payable Team Lead**  
**Cash Disbursements/Payroll Department**  
**College of DuPage [cod.edu]**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77597144  
Invoice Date: 5/4/2022  
PO Number: B0000353  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740073  
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>\$47.49</b>
Invoice	<b>77597144</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.77 on merchandise if paid by 5/14/22.	

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	44425A231 Angle Grinder Wheel-Use on Nonmetals, Unthreaded Arbor Hole, 4-1/2" Diameter, Packs of 10	2 Packs	2	0	19.20 Per Pack	38.40
Merchandise						38.40
Shipping						9.09
Total						\$47.49

Packing List	Shipped	Weight	Carrier	Tracking
8523862-01	5/4/22	7 lb	Diamond	1Z1111110367211635

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

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

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

Thu, May 5, 2022 at 06:03 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	<b>BO 000353</b>
Total	<b>\$47.49</b>
Invoice	<b>77597144</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.77 on merchandise if paid by 5/14/22.	

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	44425A231 Angle Grinder Wheel-Use on Nonmetals, Unthreaded Arbor Hole, 4-1/2" Diameter, Packs of 10	2	2	0	19.20	38.40
		Packs			Per Pack	
					Merchandise	38.40
					Shipping	9.09
					Total	\$47.49

Packing List	Shipped	Weight	Carrier	Tracking
8523862-01	05/04 /2022	7 lb	Diamond	1Z1111110367211635

**2 attachments**

Invoice 77597144 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77902141  
Invoice Date: 5/10/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740082  
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>\$78.30</b>
Invoice	<b>77902141</b>
Invoice Date	<b>5/10/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.57 on merchandise if paid by 5/20/22.	

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	4154K626 Medium-Pressure Switch for Air Compressors, Exhaust Valve, Plastic Housing, 50-145 PSI Setpoint	1 Each	1	0	78.30 Each	78.30
Merchandise						78.30
Total						\$78.30

Packing List	Shipped	Weight	Carrier	Tracking	
8784800-01	5/10/22	2 lb	Diamond	1Z1111110367271973	Received by Zac 5/10/22.



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

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

Wed, May 11, 2022 at 06:07 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	<b>B0000267</b>
Total	<b>\$78.30</b>
Invoice	<b>77902141</b>
Invoice Date	<b>5/10/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.57 on merchandise if paid by 5/20/22.	

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	4154K626 Medium Pressure Switch for Air Compressors, Exhaust Valve, Plastic Housing, 50-145 PSI Setpoint	1	1	0	78.30	78.30
		Each			Each	
Merchandise						78.30
Total						\$78.30

Packing List	Shipped	Weight	Carrier	Tracking	
8784800-01	05/10 /2022	2 lb	Diamond	1Z1111110367271973	Received by Zac 5/10/22.

**2 attachments**

Invoice 77902141 for PO B0000267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77836824  
Invoice Date: 5/9/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740570  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

# Invoice

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$74.01</b>
Invoice	<b>77836824</b>
Invoice Date	<b>5/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.48 on merchandise if paid by 5/19/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Your Account        12741100

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5236T36     Aviator Safety Glasses with Copper/Brass Alloy Frame Your Part Number: PC Repair	3 Each	3	0	11.19 Each	33.57
2	55035T1     Eyeglass-Fit Panoramic Safety Glasses with Clear Scratch Resistant Polycarbonate Lens, Black Frame Your Part Number: PC Repair	3 Each	3	0	13.48 Each	40.44
Merchandise						74.01
Total						\$74.01

Packing List	Shipped	Weight	Carrier	Tracking
8755392-01	5/9/22	2 lb	Diamond	1Z1111110367265177

**[External] Invoice for Your Order BO000341**

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

Tue, May 10, 2022 at 06:12 AM GMT

CC:

BCC:

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

# Invoice

Billed to  
ATTENTION: BO000341  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO000341</b>
Total	<b>\$74.01</b>
Invoice	<b>77836824</b>
Invoice Date	<b>5/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.48 on merchandise if paid by 5/19/22.	

Shipped to  
Attention: Chris Wilson BO000341  
College of Dupage - Chris Wilson  
425 Fawell Blvd  
Glen Ellyn IL 60137

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

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5236T36 Aviator Safety Glasses with Copper/Brass Alloy Frame PC Repair	3 Each	3	0	11.19 Each	33.57
2	55035T1 Eyeglass-Fit Panoramic Safety Glasses with Clear Scratch Resistant Polycarbonate Lens, Black Frame PC Repair	3 Each	3	0	13.48 Each	40.44
Merchandise						74.01
Total						\$74.01

Packing List	Shipped	Weight	Carrier	Tracking
8755392-01	05/09/2022	2 lb	Diamond	1Z1111110367265177

**2 attachments**

logo.gif

Invoice 77836824 for PO BO000341.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77589900  
Invoice Date: 5/4/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740581  
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>\$42.10</b>
Invoice	<b>77589900</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.84 on merchandise if paid by 5/14/22.	

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	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	0	42.10 Each	42.10
Merchandise						42.10
Total						\$42.10

Packing List	Shipped	Weight	Carrier	Tracking
8511277-01	5/4/22	4 lb	Diamond	1Z1111110367207908



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

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

Thu, May 5, 2022 at 06:03 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	<b>B0000267</b>
Total	<b>\$42.10</b>
Invoice	<b>77589900</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.84 on merchandise if paid by 5/14/22.	

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	0	42.10 Each	42.10
Merchandise						42.10
Total						\$42.10

Packing List	Shipped	Weight	Carrier	Tracking
8511277-01	05/04 /2022	4 lb	Diamond	1Z1111110367207908

---

**2 attachments**

logo.gif

Invoice 77589900 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78091050  
Invoice Date: 5/12/2022  
PO Number: P0003092  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740601  
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: Robert Logan  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>P0003092</b>
Total	<b>\$83.07</b>
Invoice	<b>78091050</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.66 on merchandise if paid by 5/22/22.	

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	6558A64 Heavy Duty Hook, 1" Wide x 7-7/8" High x 10-3/4" Deep Overall	6 Each	6	0	7.07 Each	42.42
2	15295A4 Heavy Duty Hook, 1.5" Wide x 10-5/8" High x 11" Deep, Packs of 2	3 Packs	3	0	13.55 Per Pack	40.65
Merchandise						83.07
Total						\$83.07

Packing List	Shipped	Weight	Carrier	Tracking
8985429-01	5/12/22	11 lb	Diamond	1Z1111110367320188

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

**[External] Invoice for Your Order P0003092**

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

Fri, May 13, 2022 at 06:18 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	<b>P0003092</b>
Total	<b>\$83.07</b>
Invoice	<b>78091050</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.66 on merchandise if paid by 5/22/22.	

Shipped to  
Attention: Robert Logan  
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

Amber Kalish placed this order.

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Merchandise						83.07
Total						\$83.07

Packing List	Shipped	Weight	Carrier	Tracking
8985429-01	05/12 /2022	11 lb	Diamond	1Z1111110367320188

**2 attachments**

Invoice 78091050 for PO P0003092.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78084206  
Invoice Date: 5/12/2022  
PO Number:  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740602  
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  
MAC201 No PO  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>0512BJOHNSON</b>
Total	<b>\$62.90</b>
Invoice	<b>78084206</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.26 on merchandise if paid by 5/22/22.	

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	8657K311 Flexible Polyethylene LDPE Sheet, 12" x 36" x 1/16"	1 Each	1	0	8.72 Each	8.72
2	8657K13 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/32"	1 Each	1	0	18.47 Each	18.47
3	8657K312 Flexible Polyethylene LDPE Sheet, 12" x 36" x 1/8"	1 Each	1	0	14.44 Each	14.44
4	8657K313 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/16"	1 Each	1	0	21.27 Each	21.27
Merchandise						62.90
Total						\$62.90

Packing List	Shipped	Weight	Carrier	Tracking
8986316-01	5/12/22	11 lb	Diamond	1Z1111110367320268



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

**[External] Invoice for Your May 12th Order with McMaster-Carr**

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

Fri, May 13, 2022 at 06:18 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	<b>0512BJ OHNSON</b>
Total	<b>\$62.90</b>
Invoice	<b>78084206</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.26 on merchandise if paid by 5/22/22.	

Shipped to  
Attention: Ben Johnson MAC201 No PO  
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.

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4	8657K313 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/16"	1 Each	1	0	21.27 Each	21.27
Merchandise						62.90
Total						\$62.90

Packing List	Shipped	Weight	Carrier	Tracking
8986316-01	05/12 /2022	11 lb	Diamond	1Z1111110367320268

Federal ID 36-1458720

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## 2 attachments

Invoice 78084206.PDF

logo.gif