

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 80514761
Invoice Date: 6/27/2022
PO Number: B0000367
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0748193
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	B0000367
Total	\$1,222.24
Invoice	80514761
Invoice Date	6/27/22
Payment Terms	2% 10, Net 30
Deduct \$24.44 on merchandise if paid by 7/7/22.	

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	7524K11 Durable Disconnect Switch with Fuse Holder, Powder-Coated Steel, 3 Circuits, 30A	8 Each	8	0	107.81 Each	862.48
2	74445K622 UL Class RK1 Time-Delay Fuse, 30A, 250V AC/125V DC	16 Each	16	0	9.56 Each	152.96
3	1907K212 Office Floor Fan, 20" Blade Diameter	1 Each	1	0	206.80 Each	206.80
Merchandise						1,222.24
Total						\$1,222.24

Packing List	Shipped	Weight	Carrier	Tracking
3160612-01	6/27/22	25 lb	FedEx	576569454039
	6/27/22	37 lb	FedEx	576569454613
	6/27/22	37 lb	FedEx	576569454624
3160612-02	6/27/22	25 lb	FedEx	576569454040
3160612-03	6/27/22	1 lb	Diamond	1Z1111110367857091

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

[External] Invoice for Your Order B0000367

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

Tue, Jun 28, 2022 at 06:30 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	B0000367
Total	\$1,222.24
Invoice	80514761
Invoice Date	6/27/22
Payment Terms	2% 10, Net 30
Deduct \$24.44 on merchandise if paid by 7/7/22.	

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

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Your Account 12741100

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1	7524K11 Durable Disconnect Switch with Fuse Holder, Powder-Coated Steel, 3 Circuits, 30A	8 Each	8	0	107.81 Each	862.48
2	74445K622 UL Class RK1 Time-Delay Fuse, 30A, 250V AC/125V DC	16 Each	16	0	9.56 Each	152.96
3	1907K212 Office Floor Fan, 20" Blade Diameter	1 Each	1	0	206.80 Each	206.80

Merchandise	1,222.24
Total	\$1,222.24

Packing List	Shipped	Weight	Carrier	Tracking
3160612-	06/27	25 lb	FedEx	576569454039

01	/2022			
	06/27	37 lb	FedEx	576569454613
	/2022			
	06/27	37 lb	FedEx	576569454624
	/2022			
3160612-02	06/27	25 lb	FedEx	576569454040
	/2022			
3160612-03	06/27	1 lb	Diamond	1Z1111110367857091
	/2022			

Federal ID 36-1458720

2 attachments

Invoice 80514761 for PO B0000367.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 79811282
Invoice Date: 6/14/2022
PO Number: B0000353
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0748507
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	\$57.62
Invoice	79811282
Invoice Date	6/14/22
Payment Terms	2% 10, Net 30
Deduct \$0.98 on merchandise if paid by 6/24/22.	

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	1748A93 Zinc-Plated Steel Shelf Supports for Single Slotted Standards, Packs of 100	1 Pack	1	0	25.00 Per Pack	25.00
2	90065A201 18-8 Stainless Steel Phillips Flat Head Screws for Metal, Number 8 Size, 1-1/4" Long, Packs of 100	2 Packs	2	0	12.11 Per Pack	24.22
Merchandise						49.22
Shipping						8.40
Total						\$57.62

Packing List	Shipped	Weight	Carrier	Tracking	
2507063-01	6/14/22	4 lb	Diamond	1Z1111110367700713	Received by Miguel M Receiv 6/14/22.

[External] Invoice for Your Order BO 000353

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

Wed, Jun 15, 2022 at 06:01 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	BO 000353
Total	\$57.62
Invoice	79811282
Invoice Date	6/14/22
Payment Terms	2% 10, Net 30
Deduct \$0.98 on merchandise if paid by 6/24/22.	

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	1748A93 Zinc-Plated Steel Shelf Supports for Single Slotted Standards, Packs of 100	1 Pack	1	0	25.00 Per Pack	25.00
2	90065A201 18-8 Stainless Steel Phillips Flat Head Screws for Metal, Number 8 Size, 1-1/4" Long, Packs of 100	2 Packs	2	0	12.11 Per Pack	24.22
Merchandise						49.22
Shipping						8.40
Total						\$57.62

Packing List	Shipped	Weight	Carrier	Tracking	
2507063-01	06/14 /2022	4 lb	Diamond	1Z1111110367700713	Received by Miguel M Receiv 6/14/22.

2 attachments

logo.gif

Invoice 79811282 for PO BO 000353.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74083479
Invoice Date: 3/4/2022
PO Number: P0002280
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0748598
Document Type: AP Invoice

Document Below

**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

Purchase Order	0304AKALISH
Total	\$161.59
Invoice	74083479
Invoice Date	3/4/22
Payment Terms	2% 10, Net 30
Deduct \$3.23 on merchandise if paid by 3/14/22.	

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

Deon placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3671N209 Press-Fit Drill Bushing, 1" ID, 1-1/2" OD, 1" Long	1 Each	1	0	19.19 Each	19.19
2	30585A43 Uncoated High-Speed Steel Drill Bit, 30 Gauge Size, 2-3/4" Overall Length	5 Each	5	0	1.46 Each	7.30
3	3671N122 Press-Fit Drill Bushing, 0.1285" ID, 3/8" OD, 1" Long	10 Each	10	0	13.51 Each	135.10
Merchandise						161.59
Total						\$161.59

Packing List	Shipped	Weight	Carrier	Tracking
5376430-01	3/4/22	1 lb	FedEx	566557711420
5376430-02	3/4/22	1 lb	Diamond	1Z1111110366461304

Received by Zac Roebuck 3/4/22.

[External] Invoice for Your Order 0304AKALISH

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

Sat, Mar 5, 2022 at 08:15 AM GMT

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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	0304AKALISH
Total	\$161.59
Invoice	74083479
Invoice Date	3/4/22
Payment Terms	2% 10, Net 30
Deduct \$3.23 on merchandise if paid by 3/14/22.	

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

Deon placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3671N209 Press-Fit Drill Bushing, 1" ID, 1-1/2" OD, 1" Long	1	1	0	19.19	19.19
		Each			Each	
2	30585A43 Uncoated High-Speed Steel Drill Bit, 30 Gauge Size, 2-3/4" Overall Length	5	5	0	1.46	7.30
		Each			Each	
3	3671N122 Press-Fit Drill Bushing, 0.1285" ID, 3/8" OD, 1" Long	10	10	0	13.51	135.10
		Each			Each	
Merchandise						161.59
Total						\$161.59

Packing List	Shipped	Weight	Carrier	Tracking
5376430-01	03/04 /2022	1 lb	FedEx	566557711420

5376430-02 03/04
/2022

1 lb

Diamond

1Z1111110366461304

Received by Zac Roebuck 3/4/22.

Federal ID 36-1458720

2 attachments

Invoice 74083479 for PO 0304AKALISH.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 81431559
Invoice Date: 7/14/2022
PO Number: B0000839
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0748737
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

Shipped to
Attention: Hvacr Education Bob Clark
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000839
Total	\$107.20
Invoice	81431559
Invoice Date	7/14/22
Payment Terms	2% 10, Net 30
Deduct \$2.14 on merchandise if paid by 7/24/22.	

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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7527K62 300V AC/300V DC Terminal Block, Two 30A Circuits, 7/16" Center-to-Center	40 Each	40	0	2.68 Each	107.20
Merchandise						107.20
Total						\$107.20

Packing List	Shipped	Weight	Carrier	Tracking
3988266-01	7/14/22	2 lb	FedEx	570531152735

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

[External] Invoice for Your Order B0000839

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

Fri, Jul 15, 2022 at 07:05 AM GMT

CC:

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Invoice

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

Purchase Order	B0000839
Total	\$107.20
Invoice	81431559
Invoice Date	7/14/22
Payment Terms	2% 10, Net 30
Deduct \$2.14 on merchandise if paid by 7/24/22.	

Shipped to
Attention: Hvacr Education Bob Clark
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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7527K62 300V AC/300V DC Terminal Block, Two 30A Circuits, 7 /16" Center-to-Center	40	40	0	2.68	107.20
		Each			Each	
Merchandise						107.20
Total						\$107.20

Packing List	Shipped	Weight	Carrier	Tracking
3988266-01	07/14 /2022	2 lb	FedEx	570531152735

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 81431559 for PO B0000839.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: CM80679524
Invoice Date: 6/30/2022
PO Number: B0000367
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0749208
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

Purchase Order	B0000367
Available Credit	\$(857.72)
Credit	80679524
Credit Date	6/30/22

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	54845T85 6" x 3/4" Tongue Depressors, Packs of 500	1 Pack	1	(1)	19.51 Per Pack	(19.51)
2	5506T11 Wood Stir Sticks, 7-1/2" Long, Packs of 500	1 Pack	1	(1)	8.52 Per Pack	(8.52)
3	40195K21 Remote-Reading Outdoor Thermometer, 1-3/8" Digit Height	5 Each	5	(5)	11.03 Each	(55.15)
4	5007A24 Spring Clamp Workholder, Two Clamps with Magnification, Rectangular Base	1 Each	1	(1)	15.98 Each	(15.98)
5	7775A26 Pump-Action Desoldering Tool with 5/64" ID x 3/4" Long Tip	1 Each	1	(1)	39.14 Each	(39.14)
6	7511A41 Electric Desoldering Gun	1 Each	1	(1)	413.39 Each	(413.39)
7	7511A26 Replacement Ceramic Paper Filters for Electric Desoldering Gun, Packs of 10	1 Pack	1	(1)	19.01 Per Pack	(19.01)
8	7511A43 0.051" Tip for Electric Desoldering Gun	1 Each	1	(1)	32.66 Each	(32.66)
9	7511A44 0.063" Tip for Electric Desoldering Gun	1 Each	1	(1)	32.66 Each	(32.66)
10	7008A49 Tip for Adjustable-Temperature Soldering Stations, Weller Et Series Model Ets, Conical	13 Each	13	(13)	7.50 Each	(97.50)
12	7294K15 Electrical Wire Strippers for 30 to 22 Gauge Solid and 32 to 24 Gauge Stranded Wire	6 Each	6	(6)	20.70 Each	(124.20)

Notes

This is a credit for purchase order B0000367, invoice 80410588, packing list number 3058696-00.

Merchandise	(857.72)
Credit Total	\$(857.72)

[External] Credit from Your Order B0000367

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

Fri, Jul 1, 2022 at 06:56 AM GMT

CC:

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

Credit

Purchase Order	B0000367
Available Credit	\$(857.72)
Credit	80679524
Credit Date	6/30/22

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	54845T85 6" x 3/4" Tongue Depressors, Packs of 500	1 Pack	1	(1)	19.51 Per Pack	(19.51)
2	5506T11 Wood Stir Sticks, 7-1/2" Long, Packs of 500	1 Pack	1	(1)	8.52 Per Pack	(8.52)
3	40195K21 Remote-Reading Outdoor Thermometer, 1-3/8" Digit Height	5 Each	5	(5)	11.03 Each	(55.15)
4	5007A24 Spring Clamp Workholder, Two Clamps with Magnification, Rectangular Base	1 Each	1	(1)	15.98 Each	(15.98)
5	7775A26 Pump-Action Desoldering Tool with 5/64" ID x 3/4" Long Tip	1 Each	1	(1)	39.14 Each	(39.14)
6	7511A41 Electric Desoldering Gun	1 Each	1	(1)	413.39 Each	(413.39)
7	7511A26 Replacement Ceramic Paper Filters for Electric Desoldering Gun, Packs of 10	1 Pack	1	(1)	19.01 Per Pack	(19.01)
8	7511A43 0.051" Tip for Electric Desoldering Gun	1 Each	1	(1)	32.66 Each	(32.66)

9	7511A44	0.063" Tip for Electric Desoldering Gun	1 Each	1	(1)	32.66 Each	(32.66)
10	7008A49	Tip for Adjustable-Temperature Soldering Stations, Weller Et Series Model Ets, Conical	13 Each	13	(13)	7.50 Each	(97.50)
12	7294K15	Electrical Wire Strippers for 30 to 22 Gauge Solid and 32 to 24 Gauge Stranded Wire	6 Each	6	(6)	20.70 Each	(124.20)

Notes

This is a credit for purchase order B0000367, invoice 80410588,
packing list number 3058696-00.

Merchandise	(857.72)
Credit Total	\$(857.72)

Federal ID 36-1458720

2 attachments

logo.gif

Credit 80679524.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 82435513
Invoice Date: 8/2/2022
PO Number: P0003952
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0749441
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: Cayla Fuechsl 630-942-2238
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	P0003952
Total	\$561.00
Invoice	82435513
Invoice Date	8/2/22
Payment Terms	2% 10, Net 30
Deduct \$11.22 on merchandise if paid by 8/12/22.	

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	8725A81 Bench Grinding Wheel for Carbide/Ceramic/Glass, Abrasive Edge, 3/4" Thick, 100 Grit	4 Each	4	0	140.25 Each	561.00
Merchandise						561.00
Total						\$561.00

Packing List	Shipped	Weight	Carrier	Tracking
4857196-01	8/2/22	6 lb	Diamond	1Z1111110368299746

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

[External] Invoice for Your Order P0003952

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

Wed, Aug 3, 2022 at 06:24 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	P0003952
Total	\$561.00
Invoice	82435513
Invoice Date	8/2/22
Payment Terms	2% 10, Net 30
Deduct \$11.22 on merchandise if paid by 8/12/22.	

Shipped to
Attention: Cayla Fuechsl 630-942-2238
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	8725A81 Bench Grinding Wheel for Carbide/Ceramic/Glass, Abrasive Edge, 3/4" Thick, 100 Grit	4	4	0	140.25	561.00
		Each			Each	
Merchandise						561.00
Total						\$561.00

Packing List	Shipped	Weight	Carrier	Tracking
4857196-01	08/02 /2022	6 lb	Diamond	1Z1111110368299746

2 attachments

Invoice 82435513 for PO P0003952.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 82741041
Invoice Date: 8/8/2022
PO Number: B0000839
Check Number: 0301740
Check Amount: \$ 1,297.93
Check Date: 08/16/2022
Voucher Number: V0749802
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: Hvacr Education Bob Clark
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	BO000839
Total	\$46.00
Invoice	82741041
Invoice Date	8/8/22
Payment Terms	2% 10, Net 30
Deduct \$0.92 on merchandise if paid by 8/18/22.	

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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7527K64 300V AC/300V DC Terminal Block, Four 30A Circuits, 7/16" Center-to-Center	10 Each	10	0	4.60 Each	46.00
Merchandise						46.00
Total						\$46.00

Packing List	Shipped	Weight	Carrier	Tracking
5128490-01	8/8/22	1 lb	FedEx	589101173680

[External] Invoice for Your Order BO000839

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

Tue, Aug 9, 2022 at 07:06 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	BO000839
Total	\$46.00
Invoice	82741041
Invoice Date	8/8/22
Payment Terms	2% 10, Net 30
Deduct \$0.92 on merchandise if paid by 8/18/22.	

Shipped to
Attention: Hvacr Education Bob Clark
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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7527K64 300V AC/300V DC Terminal Block, Four 30A Circuits, 7 /16" Center-to-Center	10	10	0	4.60	46.00
		Each			Each	
Merchandise						46.00
Total						\$46.00

Packing List	Shipped	Weight	Carrier	Tracking
5128490-01	08/08 /2022	1 lb	FedEx	589101173680

2 attachments

Invoice 82741041 for PO BO000839.PDF

logo.gif