

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 86587368
Invoice Date: 10/17/2022
PO Number: B0000897
Check Number: E0093015
Check Amount: \$ 216.55
Check Date: 01/04/2023
Voucher Number: V0767223
Document Type: AP Invoice

Document Below



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

Invoice

Billed to

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

Shipped to

Attention: Eric Merkel
Engineering Dept.
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	1017EMERKEL
Total	\$48.22
Invoice	86587368
Invoice Date	10/17/22
Payment Terms	2% 10, Net 30
Deduct \$0.96 on merchandise if paid by 10/27/22.	

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	97447A097 Aluminum Blind Rivets with Aluminum Mandrel, Large-Diameter Domed Head, 3/16" Diameter, for 0.876"-1" Thickness, Packs of 25	3 Packs	3	0	9.06 Per Pack	27.18
2	30585A22 Uncoated High-Speed Steel Drill Bit, 11 Gauge Size, 3-1/2" Overall Length	2 Each	2	0	2.60 Each	5.20
3	92510A642 Aluminum Unthreaded Spacer, 3/8" OD, 1/4" Long, for Number 10 Screw Size	12 Each	12	0	1.32 Each	15.84
Merchandise						48.22
Total						\$48.22

Packing List	Shipped	Weight	Carrier	Tracking
8639337-01	10/17/22	1 lb	Diamond	1Z1111110369324902

[External] Invoice for Your October 17th Order with McMaster-Carr

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

Tue, Oct 18, 2022 at 06:19 AM GMT

CC:

BCC:

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Invoice

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

Purchase Order	1017EMERKEL
Total	\$48.22
Invoice	86587368
Invoice Date	10/17/22
Payment Terms	2% 10, Net 30
Deduct \$0.96 on merchandise if paid by 10/27/22.	

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

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Merchandise						48.22
Total						\$48.22

Packing List	Shipped	Weight	Carrier	Tracking
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8639337-01	10/17/2022	1 lb	Diamond	1Z1111110369324902
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Federal ID 36-1458720

2 attachments

Invoice 86587368.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 89335566
Invoice Date: 12/7/2022
PO Number: B0000897
Check Number: E0093015
Check Amount: \$ 216.55
Check Date: 01/04/2023
Voucher Number: V0767224
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

Purchase Order	B0000897
Total	\$54.41
Invoice	89335566
Invoice Date	12/7/22
Payment Terms	2% 10, Net 30
Deduct \$1.09 on merchandise if paid by 12/17/22.	

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	90680A610 Snap-in Nut, Zinc-Plated Steel, 1/4"-20 Size, 0.064"-0.105" Panel Thickness, Packs of 25	1 Pack	1	0	13.52 Per Pack	13.52
2	40005K22 Round Caps for 1/2" OD, 2" Inside Height, Black, Packs of 25	1 Pack	1	0	17.14 Per Pack	17.14
3	6563T31 Quick-Spot Vacuum and Pressure Gas Leak Detector, 14 oz. Aerosol Can	1 Each	1	0	23.75 Each	23.75
Merchandise						54.41
Total						\$54.41

Packing List	Shipped	Weight	Carrier	Tracking
3113571-01	12/7/22	3 lb	Diamond	1Z1111110370024635

[External] Invoice for Your Order B0000897

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

Thu, Dec 8, 2022 at 07:53 AM UTC

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	B0000897
Total	\$54.41
Invoice	89335566
Invoice Date	12/7/22
Payment Terms	2% 10, Net 30
Deduct \$1.09 on merchandise if paid by 12/17/22.	

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	90680A610 Snap-in Nut, Zinc-Plated Steel, 1/4"-20 Size, 0.064" -0.105" Panel Thickness, Packs of 25	1 Pack	1	0	13.52 Per Pack	13.52
2	40005K22 Round Caps for 1/2" OD, 2" Inside Height, Black, Packs of 25	1 Pack	1	0	17.14 Per Pack	17.14
3	6563T31 Quick-Spot Vacuum and Pressure Gas Leak Detector, 14 oz. Aerosol Can	1 Each	1	0	23.75 Each	23.75
Merchandise						54.41
Total						\$54.41

Packing List	Shipped	Weight	Carrier	Tracking
3113571-01	12/07/2022	3 lb	Diamond	1Z1111110370024635

2 attachments

Invoice 89335566 for PO B0000897.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 87150996
Invoice Date: 10/26/2022
PO Number: B0000897
Check Number: E0093015
Check Amount: \$ 216.55
Check Date: 01/04/2023
Voucher Number: V0767225
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	000897
Total	\$9.58
Invoice	87150996
Invoice Date	10/26/22
Payment Terms	2% 10, Net 30
Deduct \$0.19 on merchandise if paid by 11/5/22.	

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	6055K41 Zinc Square-Through-Hole Knob, 2-1/2" Head Diameter, 1/4" Wide x 3/8" Deep Hole	1 Each	1	0	9.58 Each	9.58
Merchandise						9.58
Total						\$9.58

Packing List	Shipped	Weight	Carrier	Tracking
1144735-01	10/26/22	1 lb	Diamond	1Z1111110369465322

[External] Invoice for Your Order 000897

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

Thu, Oct 27, 2022 at 06:04 AM GMT

CC:

BCC:

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Invoice

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

Purchase Order	000897
Total	\$9.58
Invoice	87150996
Invoice Date	10/26/22
Payment Terms	2% 10, Net 30
Deduct \$0.19 on merchandise if paid by 11/5/22.	

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	6055K41 Zinc Square-Through-Hole Knob, 2-1/2" Head Diameter, 1/4" Wide x 3/8" Deep Hole	1 Each	1	0	9.58 Each	9.58
Merchandise						9.58
Total						\$9.58

Packing List	Shipped	Weight	Carrier	Tracking
1144735-01	10/26/2022	1 lb	Diamond	1Z1111110369465322

2 attachments

logo.gif

Invoice 87150996 for PO 000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 87151730
Invoice Date: 10/26/2022
PO Number: B0000999
Check Number: E0093015
Check Amount: \$ 216.55
Check Date: 01/04/2023
Voucher Number: V0767229
Document Type: AP Invoice

Document Below



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

Shipped to
Attention: Shipping/Receiving Dock
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000999
Total	\$64.44
Invoice	87151730
Invoice Date	10/26/22
Payment Terms	2% 10, Net 30
Deduct \$1.29 on merchandise if paid by 11/5/22.	

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	87025K29	Impact- and Chemical-Resistant PVC Rod, 3/8" Diameter, 5 Feet Long	1 Each	1	0	14.80 Each	14.80
2	8748K21	High-Temperature CPVC Sheet, 12" x 12" x 1/32"	4 Each	4	0	12.41 Each	49.64
Merchandise							64.44
Total							\$64.44

Packing List	Shipped	Weight	Carrier	Tracking	
1093265-01	10/26/22	5 lb	Diamond	1Z1111110369448887	Received by Zac Received At 10/26/22.
1093265-02	10/26/22	2 lb	Diamond	1Z1111110369448896	Received by Zac Received At 10/26/22.

[External] Invoice for Your Order B0000999

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

Thu, Oct 27, 2022 at 06:04 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	B0000999
Total	\$64.44
Invoice	87151730
Invoice Date	10/26/22
Payment Terms	2% 10, Net 30
Deduct \$1.29 on merchandise if paid by 11/5/22.	

Shipped to
Attention: Shipping/Receiving Dock
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	87025K29 Impact- and Chemical-Resistant PVC Rod, 3/8" Diameter, 5 Feet Long	1 Each	1	0	14.80 Each	14.80
2	8748K21 High-Temperature CPVC Sheet, 12" x 12" x 1/32"	4 Each	4	0	12.41 Each	49.64
Merchandise						64.44
Total						\$64.44

Packing List	Shipped	Weight	Carrier	Tracking	
1093265-01	10/26 /2022	5 lb	Diamond	1Z1111110369448887	Received by Zac Received At 10/26/22.
1093265-02	10/26	2 lb	Diamond	1Z1111110369448896	Received by Zac Received At 10/26/22.

Federal ID 36-1458720

2 attachments

Invoice 87151730 for PO B0000999.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 89391119
Invoice Date: 12/18/2022
PO Number: B0000897
Check Number: E0093015
Check Amount: \$ 216.55
Check Date: 01/04/2023
Voucher Number: V0767239
Document Type: AP Invoice

Document Below



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

Invoice

Billed to

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

Shipped to

Attention: Eric Merkel
Engineering Dept.
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	1208EMERKEL
Total	\$39.90
Invoice	89391119
Invoice Date	12/8/22
Payment Terms	2% 10, Net 30
Deduct \$0.80 on merchandise if paid by 12/18/22.	

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	9262K183 Oil-Resistant Buna-N O-Ring, 2 mm Wide, 18 mm ID, Packs of 100	1 Pack	1	0	30.58 Per Pack	30.58
2	9452K71 Oil-Resistant Buna-N O-Ring, 1/16 Fractional Width, Dash Number 017, Packs of 100	1 Pack	1	0	9.32 Per Pack	9.32
Merchandise						39.90
Total						\$39.90

Packing List	Shipped	Weight	Carrier	Tracking	
3137778-02	12/8/22	1 lb	Diamond	1Z1111110370030360	Received by 401. M. Tenzing 12/8/22.
3137778-01	12/8/22	1 lb	FedEx	610040244635	

[External] Invoice for Your December 8th Order with McMaster-Carr

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

Fri, Dec 9, 2022 at 07:14 AM UTC

CC:

BCC:

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Invoice

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

Purchase Order	1208EMERKEL
Total	\$39.90
Invoice	89391119
Invoice Date	12/8/22
Payment Terms	2% 10, Net 30
Deduct \$0.80 on merchandise if paid by 12/18/22.	

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	9262K183 Oil-Resistant Buna-N O-Ring, 2 mm Wide, 18 mm ID, Packs of 100	1	1	0	30.58	30.58
		Pack			Per Pack	
2	9452K71 Oil-Resistant Buna-N O-Ring, 1/16 Fractional Width, Dash Number 017, Packs of 100	1	1	0	9.32	9.32
		Pack			Per Pack	
Merchandise						39.90
Total						\$39.90

Packing List	Shipped	Weight	Carrier	Tracking	
3137778-02	12/08 /2022	1 lb	Diamond	1Z1111110370030360	Received by 401. M. Tenzing 12/8/22.
3137778-01	12/08 /2022	1 lb	FedEx	610040244635	

2 attachments

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Invoice 89391119.PDF