

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 89985025
Invoice Date: 12/20/2022
PO Number: B0000839
Check Number: E0093092
Check Amount: \$ 453.25
Check Date: 01/11/2023
Voucher Number: V0767416
Document Type: AP Invoice

Document Below



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

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	\$120.40
Invoice	89985025
Invoice Date	12/20/22
Payment Terms	2% 10, Net 30
Deduct \$2.41 on merchandise if paid by 12/30/22.	

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
3	5566T83 600V AC/600V DC Terminal Block, Four 20A Circuits, 7/16" Center-to-Center	20 Each	20	0	6.02 Each	120.40
Merchandise						120.40
Total						\$120.40

Packing List	Shipped	Weight	Carrier	Tracking
1492074-11	12/20/22	2 lb	FedEx	610040426594

[External] Invoice for Your Order BO000839

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

Wed, Dec 21, 2022 at 06:54 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	BO000839
Total	\$120.40
Invoice	89985025
Invoice Date	12/20/22
Payment Terms	2% 10, Net 30
Deduct \$2.41 on merchandise if paid by 12/30/22.	

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
3	5566T83 600V AC/600V DC Terminal Block, Four 20A Circuits, 7/16" Center-to-Center	20 Each	20	0	6.02 Each	120.40
Merchandise						120.40
Total						\$120.40

Packing List	Shipped	Weight	Carrier	Tracking
1492074-11	12/20 /2022	2 lb	FedEx	610040426594

Federal ID 36-1458720

2 attachments

Invoice 89985025 for PO BO000839.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 90553233
Invoice Date: 1/5/2023
PO Number: B0000905
Check Number: E0093092
Check Amount: \$ 453.25
Check Date: 01/11/2023
Voucher Number: V0767668
Document Type: AP Invoice

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Invoice

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

Purchase Order	B0000905
Total	\$85.34
Invoice	90553233
Invoice Date	1/5/23
Payment Terms	2% 10, Net 30
Deduct \$1.71 on merchandise if paid by 1/15/23.	

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	8859K94 Ultra-Formable 260 Brass, Sheet, 4" x 10", 0.0160" Thick, Packs of 6	1 Pack	1	0	51.96 Per Pack	51.96
2	8956K172 Ultra-Formable 260 Brass Sheet, 2" x 36", 0.0160" Thick	2 Each	2	0	16.69 Each	33.38
Merchandise						85.34
Total						\$85.34

Packing List	Shipped	Weight	Carrier	Tracking
4223284-02	1/5/23	3 lb	Diamond	1Z1111110370354378
4223284-01	1/5/23	3 lb	Diamond	1Z1111110370354369

[External] Invoice for Your Order B0000905

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

Fri, Jan 6, 2023 at 06:59 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	B0000905
Total	\$85.34
Invoice	90553233
Invoice Date	1/5/23
Payment Terms	2% 10, Net 30
Deduct \$1.71 on merchandise if paid by 1/15/23.	

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	8859K94 Ultra-Formable 260 Brass, Sheet, 4" x 10", 0.0160" Thick, Packs of 6	1 Pack	1	0	51.96 Per Pack	51.96
2	8956K172 Ultra-Formable 260 Brass Sheet, 2" x 36", 0.0160" Thick	2 Each	2	0	16.69 Each	33.38
Merchandise						85.34
Total						\$85.34

Packing List	Shipped	Weight	Carrier	Tracking
4223284-02	01/05 /2023	3 lb	Diamond	1Z1111110370354378
4223284-01	01/05 /2023	3 lb	Diamond	1Z1111110370354369

2 attachments

logo.gif

Invoice 90553233 for PO B0000905.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 89842301
Invoice Date: 12/16/2022
PO Number: B0000897
Check Number: E0093092
Check Amount: \$ 453.25
Check Date: 01/11/2023
Voucher Number: V0767669
Document Type: AP Invoice

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

Purchase Order	1216EMERKEL
Total	\$129.71
Invoice	89842301
Invoice Date	12/16/22
Payment Terms	2% 10, Net 30
Deduct \$2.59 on merchandise if paid by 12/26/22.	

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	8955K112 General Purpose Copper Tubing, 1/4" OD, 0.049" Wall Thickness, 50 Feet Long Coil	1 Each	1	0	129.71 Each	129.71
Merchandise						129.71
Total						\$129.71

Packing List	Shipped	Weight	Carrier	Tracking	
3560468-01	12/16/22	9 lb	Diamond	1Z1111110370157966	Received by Delivered 12/16/22.

[External] Invoice for Your December 16th Order with McMaster-Carr

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

Sat, Dec 17, 2022 at 06:49 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	1216EMERKEL
Total	\$129.71
Invoice	89842301
Invoice Date	12/16/22
Payment Terms	2% 10, Net 30
Deduct \$2.59 on merchandise if paid by 12/26/22.	

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	8955K112 General Purpose Copper Tubing, 1/4" OD, 0.049" Wall Thickness, 50 Feet Long Coil	1 Each	1 Each	0	129.71 Each	129.71
Merchandise						129.71
Total						\$129.71

Packing List	Shipped	Weight	Carrier	Tracking	
3560468-01	12/16 /2022	9 lb	Diamond	1Z1111110370157966	Received by Delivered 12/16/22.

Federal ID 36-1458720

2 attachments

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Invoice 89842301.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 89986253
Invoice Date: 12/20/2022
PO Number: B0000999
Check Number: E0093092
Check Amount: \$ 453.25
Check Date: 01/11/2023
Voucher Number: V0767671
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

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

Purchase Order	0000999
Total	\$117.80
Invoice	89986253
Invoice Date	12/20/22
Payment Terms	2% 10, Net 30
Deduct \$2.36 on merchandise if paid by 12/30/22.	

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

Your Account 12741100

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90850A100 Grade 9 Steel Washer, Zinc Yellow-Chromate Plated, 1/4" Screw Size, 0.64" OD, Packs of 50	1 Pack	1	0	8.43 Per Pack	8.43
2	92220A185 Alloy Steel Low-Profile Socket Head Screw, Hex Drive, Black Oxide, 1/4"-20 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	14.45 Per Pack	14.45
3	47065T511 T-Slotted Framing, Triple Rail, Silver, 3" High x 1" Wide, Solid, 4 Feet Long	1 Each	1	0	69.12 Each	69.12
4	93615A405 18-8 Stainless Steel Low-Profile Socket Head Screw with Hex Drive, 1/4"-20 Thread Size, 3/8" Long, Packs of 10	5 Packs	5	0	5.16 Per Pack	25.80
Merchandise						117.80
Total						\$117.80

Packing List	Shipped	Weight	Carrier	Tracking	
3683360-02	12/20/22	11 lb	Diamond	1Z1111110370193622	Received by Brain. D 12/20/22.
3683360-01	12/20/22	2 lb	Diamond	1Z1111110370193613	Received by Brain. D 12/20/22.

[External] Invoice for Your Order 0000999

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

Wed, Dec 21, 2022 at 06:54 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	0000999
Total	\$117.80
Invoice	89986253
Invoice Date	12/20/22
Payment Terms	2% 10, Net 30
Deduct \$2.36 on merchandise if paid by 12/30/22.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90850A100 Grade 9 Steel Washer, Zinc Yellow-Chromate Plated, 1/4" Screw Size, 0.64" OD, Packs of 50	1 Pack	1	0	8.43 Per Pack	8.43
2	92220A185 Alloy Steel Low-Profile Socket Head Screw, Hex Drive, Black Oxide, 1/4"-20 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	14.45 Per Pack	14.45
3	47065T511 T-Slotted Framing, Triple Rail, Silver, 3" High x 1" Wide, Solid, 4 Feet Long	1 Each	1	0	69.12 Each	69.12
4	93615A405 18-8 Stainless Steel Low-Profile Socket Head Screw with Hex Drive, 1/4"-20 Thread Size, 3/8" Long, Packs of 10	5 Packs	5	0	5.16 Per Pack	25.80
Merchandise						117.80
Total						\$117.80

Packing List	Shipped	Weight	Carrier	Tracking	
3683360-02	12/20 /2022	11 lb	Diamond	1Z1111110370193622	Received by Brain. D 12/20/22.

3683360-01 12/20 2 lb Diamond
/2022

1Z1111110370193613

Received by Brain. D 12/20/22.

Federal ID 36-1458720

2 attachments

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Invoice 89986253 for PO 0000999.PDF