

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94701900
Invoice Date: 3/20/2023
PO Number: B0000851
Check Number: E0094553
Check Amount: \$ 312.87
Check Date: 04/05/2023
Voucher Number: V0780676
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: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

| | |
|--|---------------|
| Purchase Order | BO 000851 |
| Total | \$73.20 |
| Invoice | 94701900 |
| Invoice Date | 3/20/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.30 on merchandise if paid by 3/30/23. | |

| | |
|-----------------|---|
| 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 | 7320A31 Fastener-Holding Nutdriver, 3/8" Size, 3" Bolt Clearance | 2 Each | 2 | 0 | 17.61 Each | 35.22 |
| 2 | 91772A296 Passivated 18-8 Stainless Steel Pan Head Phillips Screw, 12-24 Thread, 1" Long, Packs of 50 | 1 Pack | 1 | 0 | 10.78 Per Pack | 10.78 |
| 3 | 91772A540 Passivated 18-8 Stainless Steel Pan Head Phillips Screw, 1/4"-20 Thread, 3/4" Long, Packs of 50 | 1 Pack | 1 | 0 | 18.85 Per Pack | 18.85 |
| Merchandise | | | | | | 64.85 |
| Shipping | | | | | | 8.35 |
| Total | | | | | | \$73.20 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|---------|--------|---------|--------------------|--------------------------|
| 8018527-01 | 3/20/23 | 3 lb | Diamond | 1Z1111110371496188 | Received by Pat 3/20/23. |

[External] Invoice for Your Order BO 000851

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

Tue, Mar 21, 2023 at 06:20 AM UTC

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 | BO 000851 |
| Total | \$73.20 |
| Invoice | 94701900 |
| Invoice Date | 3/20/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.30 on merchandise if paid by 3/30/23. | |

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 | 7320A31 Fastener-Holding Nutdriver, 3/8" Size, 3" Bolt Clearance | 2 Each | 2 | 0 | 17.61 Each | 35.22 |
| 2 | 91772A296 Passivated 18-8 Stainless Steel Pan Head Phillips Screw, 12-24 Thread, 1" Long, Packs of 50 | 1 Pack | 1 | 0 | 10.78 Per Pack | 10.78 |
| 3 | 91772A540 Passivated 18-8 Stainless Steel Pan Head Phillips Screw, 1/4"-20 Thread, 3/4" Long, Packs of 50 | 1 Pack | 1 | 0 | 18.85 Per Pack | 18.85 |
| Merchandise | | | | | | 64.85 |
| Shipping | | | | | | 8.35 |
| Total | | | | | | \$73.20 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|----------------|--------|---------|--------------------|--------------------------|
| 8018527-01 | 03/20 /2023 | 3 lb | Diamond | 1Z1111110371496188 | Received by Pat 3/20/23. |

2 attachments

Invoice 94701900 for PO BO 000851.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94733221
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094553
Check Amount: \$ 312.87
Check Date: 04/05/2023
Voucher Number: V0780685
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

| | |
|--|---------------|
| Purchase Order | 0320EMERKEL |
| Total | \$82.65 |
| Invoice | 94733221 |
| Invoice Date | 3/20/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.65 on merchandise if paid by 3/30/23. | |

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 | 7616A31 Foil HVAC Tape, Acrylic Adhesive, 3" Wide, 150 Feet Long, 0.0027" Overall Thickness | 3 Each | 3 | 0 | 27.55 Each | 82.65 |
| Merchandise | | | | | | 82.65 |
| Total | | | | | | \$82.65 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 8062212-01 | 3/20/23 | 5 lb | Diamond | 1Z1111110371506836 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94740745
Invoice Date: 4/5/2023
PO Number: B0000999
Check Number: E0094553
Check Amount: \$ 312.87
Check Date: 04/05/2023
Voucher Number: V0780726
Document Type: AP Invoice

Document Below



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

| | |
|------------------|-------------------|
| Purchase Order | B0000999 |
| Available Credit | \$(228.53) |
| Credit | 94740745 |
| Credit Date | 3/21/23 |

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

Robert Carrington placed this order.

| Line | Product | Ordered | Shipped | Credited | Price | Total |
|------|--|------------|---------|----------|-------------------|---------|
| 1 | 92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11/16" Long, Packs of 50 | 1 Pack | 1 | (1) | 12.62 Per Pack | (12.62) |
| 2 | 92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25 | 1 Pack | 1 | (1) | 9.96 Per Pack | (9.96) |
| 3 | 90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25 | 1 Pack | 1 | (1) | 13.21 Per Pack | (13.21) |
| 4 | 94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | (1) | 11.98 Per Pack | (11.98) |
| 5 | 6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide | 10 Feet | 10 | (10) | 4.12 Per Foot | (41.20) |
| 6 | 6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4 | 1 Pack | 1 | (1) | 58.12 Per Pack | (58.12) |
| 7 | 91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50 | 1 Pack | 1 | (1) | 3.38 Per Pack | (3.38) |
| 8 | 93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100 | 1 Pack | 1 | (1) | 6.72 Per Pack | (6.72) |
| 9 | 91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25 | 1 Pack | 1 | (1) | 23.33 Per Pack | (23.33) |
| 10 | 92949A189 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 3/16" Long, Packs of 100 | 1 Pack | 1 | (1) | 9.75 Per Pack | (9.75) |
| 11 | 94812A400 Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | (1) | 11.73 Per Pack | (11.73) |
| 12 | 92949A191 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100 | 1 Pack | 1 | (1) | 7.60 Per Pack | (7.60) |
| 13 | 91458A115 Threadlocker, Loctite 243, 0.34 FL. oz Bottle | 1 Each | 1 | (1) | 18.93 Each | (18.93) |



McMASTER-CARR®

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

Credit

| | |
|----------------|-----------------|
| Purchase Order | B0000999 |
| Credit | 94740745 |
| Credit Date | 3/21/23 |

Notes

This is a credit for purchase order B0000999, invoice 94400764, packing list number 7750949-00.

| | |
|--------------|------------|
| Merchandise | (228.53) |
| Credit Total | \$(228.53) |

[External] Credit from Your Order B0000999

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

Wed, Mar 22, 2023 at 06:12 AM UTC

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

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

| | |
|------------------|-------------------|
| Purchase Order | B0000999 |
| Available Credit | \$(228.53) |
| Credit | 94740745 |
| Credit Date | 3/21/23 |

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

Robert Carrington placed this order.

| Line | Product | Ordered | Shipped | Credited | Price | Total |
|------|---|------------|---------|----------|-------------------|---------|
| 1 | 92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11 /16" Long, Packs of 50 | 1 Pack | 1 | (1) | 12.62 Per Pack | (12.62) |
| 2 | 92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25 | 1 Pack | 1 | (1) | 9.96 Per Pack | (9.96) |
| 3 | 90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25 | 1 Pack | 1 | (1) | 13.21 Per Pack | (13.21) |
| 4 | 94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | (1) | 11.98 Per Pack | (11.98) |
| 5 | 6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide | 10 Feet | 10 | (10) | 4.12 Per Foot | (41.20) |
| 6 | 6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4 | 1 Pack | 1 | (1) | 58.12 Per Pack | (58.12) |
| 7 | 91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50 | 1 Pack | 1 | (1) | 3.38 Per Pack | (3.38) |
| 8 | 93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100 | 1 Pack | 1 | (1) | 6.72 Per Pack | (6.72) |
| 9 | 91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25 | 1 Pack | 1 | (1) | 23.33 Per Pack | (23.33) |
| 10 | 92949A189 18-8 Stainless Steel Button Head Hex Drive Screw, 8- | 1 | 1 | (1) | 9.75 | (9.75) |

| | | 32 Thread Size, 3/16" Long, Packs of 100 | Pack | | | Per Pack | |
|----|-----------|--|-----------|---|-----|-------------------|---------|
| 11 | 94812A400 | Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | (1) | 11.73 Per Pack | (11.73) |
| 12 | 92949A191 | 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100 | 1 Pack | 1 | (1) | 7.60 Per Pack | (7.60) |
| 13 | 91458A115 | Threadlocker, Loctite 243, 0.34 FL. oz Bottle | 1 Each | 1 | (1) | 18.93 Each | (18.93) |

Notes

This is a credit for purchase order B0000999, invoice 94400764, packing list number 7750949-00.

| | |
|--------------|------------|
| Merchandise | (228.53) |
| Credit Total | \$(228.53) |

Federal ID 36-1458720

2 attachments

Credit 94740745.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94718301
Invoice Date: 4/5/2023
PO Number: B0000999
Check Number: E0094553
Check Amount: \$ 312.87
Check Date: 04/05/2023
Voucher Number: V0780727
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 | B0000999 |
| Total | \$238.90 |
| Invoice | 94718301 |
| Invoice Date | 3/20/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$4.78 on merchandise if paid by 3/30/23. | |

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 | 92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11/16" Long, Packs of 50 | 1 Pack | 1 | 0 | 13.32 Per Pack | 13.32 |
| 2 | 92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25 | 1 Pack | 1 | 0 | 10.41 Per Pack | 10.41 |
| 3 | 90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25 | 1 Pack | 1 | 0 | 13.80 Per Pack | 13.80 |
| 4 | 94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | 0 | 12.52 Per Pack | 12.52 |
| 5 | 6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide | 10 Feet | 10 | 0 | 4.30 Per Foot | 43.00 |
| 6 | 6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4 | 1 Pack | 1 | 0 | 60.75 Per Pack | 60.75 |
| 7 | 91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50 | 1 Pack | 1 | 0 | 3.53 Per Pack | 3.53 |
| 8 | 93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100 | 1 Pack | 1 | 0 | 7.02 Per Pack | 7.02 |
| 9 | 91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25 | 1 Pack | 1 | 0 | 24.38 Per Pack | 24.38 |
| 10 | 92949A189 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 3/16" Long, Packs of 100 | 1 Pack | 1 | 0 | 10.19 Per Pack | 10.19 |
| 11 | 94812A400 Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | 0 | 12.26 Per Pack | 12.26 |
| 12 | 92949A191 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100 | 1 Pack | 1 | 0 | 7.94 Per Pack | 7.94 |
| 13 | 91458A115 Threadlocker, Loctite 243, 0.34 FL. oz Bottle | 1 Each | 1 | 0 | 19.78 Each | 19.78 |



McMASTER-CARR®

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

Invoice

| | |
|----------------|-----------------|
| Purchase Order | B0000999 |
| Invoice | 94718301 |
| Invoice Date | 3/20/23 |

| | |
|-------------|-----------------|
| Merchandise | 238.90 |
| Total | <u>\$238.90</u> |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|---------|--------|---------|--------------------|--------------------------|
| 7750949-11 | 3/20/23 | 10 lb | Diamond | 1Z1111110371494037 | Received by Pat 3/20/23. |

[External] Invoice for Your Order B0000999

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

Tue, Mar 21, 2023 at 06:20 AM UTC

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 | B0000999 |
| Total | \$238.90 |
| Invoice | 94718301 |
| Invoice Date | 3/20/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$4.78 on merchandise if paid by 3/30/23. | |

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

Robert Carrington placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|---|------------|---------|---------|-------------------|-------|
| 1 | 92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11 /16" Long, Packs of 50 | 1 Pack | 1 | 0 | 13.32 Per Pack | 13.32 |
| 2 | 92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25 | 1 Pack | 1 | 0 | 10.41 Per Pack | 10.41 |
| 3 | 90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25 | 1 Pack | 1 | 0 | 13.80 Per Pack | 13.80 |
| 4 | 94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | 0 | 12.52 Per Pack | 12.52 |
| 5 | 6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide | 10 Feet | 10 | 0 | 4.30 Per Foot | 43.00 |
| 6 | 6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4 | 1 Pack | 1 | 0 | 60.75 Per Pack | 60.75 |
| 7 | 91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50 | 1 Pack | 1 | 0 | 3.53 Per Pack | 3.53 |
| 8 | 93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100 | 1 Pack | 1 | 0 | 7.02 Per Pack | 7.02 |
| 9 | 91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8- | 1 | 1 | 0 | 24.38 | 24.38 |

| | | | | | | | |
|----|-----------|--|-----------|---|---|-------------------|----------|
| | | 32 Thread Size, 5/16" Long, Packs of 25 | Pack | | | Per Pack | |
| 10 | 92949A189 | 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 3/16" Long, Packs of 100 | 1 Pack | 1 | 0 | 10.19 Per Pack | 10.19 |
| 11 | 94812A400 | Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100 | 1 Pack | 1 | 0 | 12.26 Per Pack | 12.26 |
| 12 | 92949A191 | 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100 | 1 Pack | 1 | 0 | 7.94 Per Pack | 7.94 |
| 13 | 91458A115 | Threadlocker, Loctite 243, 0.34 FL. oz Bottle | 1 Each | 1 | 0 | 19.78 Each | 19.78 |
| | | | | | | Merchandise | 238.90 |
| | | | | | | Total | \$238.90 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|----------------|--------|---------|--------------------|--------------------------|
| 7750949-11 | 03/20 /2023 | 10 lb | Diamond | 1Z1111110371494037 | Received by Pat 3/20/23. |

Federal ID 36-1458720

2 attachments

Invoice 94718301 for PO B0000999.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94222344
Invoice Date: 3/10/2023
PO Number: B0000839
Check Number: E0094553
Check Amount: \$ 312.87
Check Date: 04/05/2023
Voucher Number: V0780752
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

| | |
|--|---------------|
| Purchase Order | BO000839 |
| Total | \$146.65 |
| Invoice | 94222344 |
| Invoice Date | 3/10/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$2.93 on merchandise if paid by 3/20/23. | |

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 | 47865K42 Brass On/Off Valve with Lever Handle, 3/8 NPT Female x 3/8 NPT Male | 10 Each | 10 | 0 | 12.97 Each | 129.70 |
| 2 | 6367N13 Medium-Pressure Steel Pipe Fitting, Plug with External Square Drive, 3/8 NPT Male | 15 Each | 15 | 0 | 1.13 Each | 16.95 |
| Merchandise | | | | | | 146.65 |
| Total | | | | | | \$146.65 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|---------|--------|---------|--------------------|--------------------------|
| 7579784-01 | 3/10/23 | 5 lb | Diamond | 1Z1111110371354867 | Received by Zak 3/10/23. |

[External] Invoice for Your Order BO000839

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

Sat, Mar 11, 2023 at 07:01 AM UTC

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 | BO000839 |
| Total | \$146.65 |
| Invoice | 94222344 |
| Invoice Date | 3/10/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$2.93 on merchandise if paid by 3/20/23. | |

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 | 47865K42 Brass On/Off Valve with Lever Handle, 3/8 NPT Female x 3/8 NPT Male | 10 Each | 10 Each | 0 | 12.97 Each | 129.70 |
| 2 | 6367N13 Medium-Pressure Steel Pipe Fitting, Plug with External Square Drive, 3/8 NPT Male | 15 Each | 15 Each | 0 | 1.13 Each | 16.95 |

| | |
|--------------|-----------------|
| Merchandise | 146.65 |
| Total | \$146.65 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|----------------|--------|---------|--------------------|--------------------------|
| 7579784-01 | 03/10 /2023 | 5 lb | Diamond | 1Z1111110371354867 | Received by Zak 3/10/23. |

2 attachments

logo.gif

Invoice 94222344 for PO BO000839.PDF