

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95304623
Invoice Date: 3/29/2023
PO Number: P0006500
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0780862
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: David Ditchfield, Bic
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	P0006500
Total	\$753.16
Invoice	95304623
Invoice Date	3/29/23
Payment Terms	2% 10, Net 30
Deduct \$15.06 on merchandise if paid by 4/8/23.	

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

Your Account 12741100

Eric Frick 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	76 Feet	76	0	9.91 Per Foot	753.16
Merchandise						753.16
Total						\$753.16

Packing List	Shipped	Weight	Carrier	Tracking
8593617-01	3/29/23	11 lb	Diamond	1Z1111110371670364

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Apr 3, 2023 at 07:00 PM UTC

CC:

BCC:

1 attachment

3310_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94958220
Invoice Date: 3/23/2023
PO Number: B0000897
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782037
Document Type: AP Invoice

Document Below



Invoice

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	000897
Total	\$43.07
Invoice	94958220
Invoice Date	3/23/23
Payment Terms	2% 10, Net 30
Deduct \$0.86 on merchandise if paid by 4/2/23.	

Shipped to
Attention: Engineering
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	59765K91 1/2"-20 Thread Size Forcing Screw for Puller	1 Each	1	0	9.92 Each	9.92
2	44605K723 Low-Pressure Pipe Fitting, Iron Hex Bushing Adapter, 2-1/2 Male x 1-1/2 Female	1 Each	1	0	33.15 Each	33.15
Merchandise						43.07
Total						\$43.07

Packing List	Shipped	Weight	Carrier	Tracking	
8252585-01	3/23/23	3 lb	Diamond	1Z1111110371565022	Received by Pat 3/23/23.

[External] Invoice for Your Order 000897

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

Fri, Mar 24, 2023 at 08:27 AM UTC

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	000897
Total	\$43.07
Invoice	94958220
Invoice Date	3/23/23
Payment Terms	2% 10, Net 30
Deduct \$0.86 on merchandise if paid by 4/2/23.	

Shipped to
 Attention: Engineering 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	59765K91 1/2"-20 Thread Size Forcing Screw for Puller	1	1	0	9.92	9.92
		Each			Each	
2	44605K723 Low-Pressure Pipe Fitting, Iron Hex Bushing Adapter, 2-1/2 Male x 1-1/2 Female	1	1	0	33.15	33.15
		Each			Each	
					Merchandise	43.07
					Total	\$43.07

Packing List	Shipped	Weight	Carrier	Tracking	
8252585-01	03/23 /2023	3 lb	Diamond	1Z1111110371565022	Received by Pat 3/23/23.

2 attachments

Invoice 94958220 for PO 000897.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95040079
Invoice Date: 3/24/2023
PO Number: B0000897
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782038
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	V0000897
Total	\$33.19
Invoice	95040079
Invoice Date	3/24/23
Payment Terms	2% 10, Net 30
Deduct \$0.66 on merchandise if paid by 4/3/23.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K25 Steam Pressure Gauge, Center Back Connection, 2-1/2" Dial, 1" Long Stem, 0 to 75 PSI	1 Each	1	0	33.19 Each	33.19
Merchandise						33.19
Total						\$33.19

Packing List	Shipped	Weight	Carrier	Tracking
8342930-01	3/24/23	1 lb	Diamond	1Z1111110371596418

[External] Invoice for Your Order V0000897

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

Sat, Mar 25, 2023 at 06:05 AM UTC

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	V0000897
Total	\$33.19
Invoice	95040079
Invoice Date	3/24/23
Payment Terms	2% 10, Net 30
Deduct \$0.66 on merchandise if paid by 4/3/23.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K25 Steam Pressure Gauge, Center Back Connection, 2-1 /2" Dial, 1" Long Stem, 0 to 75 PSI	1 Each	1	0	33.19 Each	33.19
Merchandise						33.19
Total						\$33.19

Packing List	Shipped	Weight	Carrier	Tracking
8342930-01	03/24 /2023	1 lb	Diamond	1Z1111110371596418

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 95040079 for PO V0000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94802214
Invoice Date: 3/21/2023
PO Number:
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782071
Document Type: AP Invoice

Document Below



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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	B0000999
Total	\$30.00
Invoice	94802214
Invoice Date	3/21/23
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 3/31/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1120A341 Water- and Weather-Resistant Rubber Push-on Seal with Bulb on Top, Hollow, for 1/16" Edge, 25/32" High, 10' Long	10 Feet	10	0	3.00 Per Foot	30.00
Merchandise						30.00
Total						\$30.00

Packing List	Shipped	Weight	Carrier	Tracking	
8102519-11	3/21/23	1 lb	Diamond	1Z1111110371525799	Received by Pat 3/21/23.

[External] Invoice for Your Order B0000999

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

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

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	B0000999
Total	\$30.00
Invoice	94802214
Invoice Date	3/21/23
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 3/31/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1120A341 Water- and Weather-Resistant Rubber Push-on Seal with Bulb on Top, Hollow, for 1/16" Edge, 25/32" High, 10' Long	10	10	0	3.00 Per Foot	30.00
					Merchandise	30.00
					Total	\$30.00

Packing List	Shipped	Weight	Carrier	Tracking	
8102519-11	03/21 /2023	1 lb	Diamond	1Z1111110371525799	Received by Pat 3/21/23.

Federal ID 36-1458720

2 attachments

Invoice 94802214 for PO B0000999.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95428096
Invoice Date: 3/31/2023
PO Number: B0000839
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782082
Document Type: AP Invoice

Document Below



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	BO000839
Total	\$159.43
Invoice	95428096
Invoice Date	3/31/23
Payment Terms	2% 10, Net 30
Deduct \$3.19 on merchandise if paid by 4/10/23.	

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	1759K13 Cylindrical Oil-Resistant Panel Light with Screw Terminals, Incandescent, 480V AC, Red	1 Each	1	0	150.00 Each	150.00
2	1505K81 Miniature Light Bulb, Bayonet Base, Single Contact, Tubular, Trade No. 755, Packs of 10	1 Pack	1	0	9.43 Per Pack	9.43
Merchandise						159.43
Total						\$159.43

Packing List	Shipped	Weight	Carrier	Tracking	
8710225-01	3/31/23	2 lb	Diamond	1Z1111110371706656	Received by Received At Doc 3/31/23.

[External] Invoice for Your Order BO000839

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

Sat, Apr 1, 2023 at 06:04 AM UTC

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	\$159.43
Invoice	95428096
Invoice Date	3/31/23
Payment Terms	2% 10, Net 30
Deduct \$3.19 on merchandise if paid by 4/10/23.	

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	1759K13 Cylindrical Oil-Resistant Panel Light with Screw Terminals, Incandescent, 480V AC, Red	1 Each	1 Each	0	150.00 Each	150.00
2	1505K81 Miniature Light Bulb, Bayonet Base, Single Contact, Tubular, Trade No. 755, Packs of 10	1 Pack	1 Pack	0	9.43 Per Pack	9.43
Merchandise						159.43
Total						\$159.43

Packing List	Shipped	Weight	Carrier	Tracking	
8710225-01	03/31 /2023	2 lb	Diamond	1Z1111110371706656	Received by Received At Doc 3/31/23.

2 attachments

Invoice 95428096 for PO BO000839.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95305924
Invoice Date: 3/29/2023
PO Number: B0000897
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782083
Document Type: AP Invoice

Document Below



Invoice

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	B0000897
Total	\$199.32
Invoice	95305924
Invoice Date	3/29/23
Payment Terms	2% 10, Net 30
Deduct \$3.99 on merchandise if paid by 4/8/23.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	88715T713 Beam Clamp for Threaded Rod, Bottom Mount, Zinc-Plated Iron, for 1/4"-20 Rod Size	40 Each	40	0	2.87 Each	114.80
2	75215K56 Weather-Resistant Enclosed Trough Raceway with Bonding and Grounding Studs, 6" Wide x 6" Deep, 1-1/2 Feet Long	1 Each	1	0	84.52 Each	84.52
Merchandise						199.32
Total						\$199.32

Packing List	Shipped	Weight	Carrier	Tracking
8602983-01	3/29/23	21 lb	Diamond	1Z1111110371672264

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, Mar 30, 2023 at 07:17 PM UTC

CC:

BCC:

1 attachment

3305_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94782018
Invoice Date: 3/21/2023
PO Number: B0000886
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782091
Document Type: AP Invoice

Document Below



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

Invoice

Billed to

ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000886
Total	\$785.48
Invoice	94782018
Invoice Date	3/21/23
Payment Terms	2% 10, Net 30
Deduct \$15.71 on merchandise if paid by 3/31/23.	

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

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5259T5 Siemens Load-Center Circuit Breaker, 2 Poles, 30A	7 Each	7	0	24.12 Each	168.84
2	7798K41 Screw-Down Cord Grip for Building Cable, 0.66" Maximum Hole Diameter	50 Each	50	0	0.80 Each	40.00
3	69935K65 Building Cable NM-B, THHN, Three 12-Gauge Wires, 100 ft. Length	1 Each	1	0	159.00 Each	159.00
4	69935K64 Building Cable NM-B, THHN, Three 14-Gauge Wires, 100 ft. Length	1 Each	1	0	96.00 Each	96.00
5	16895K12 Light Bulb Socket, 1-9/16" Collar Diameter	12 Each	12	0	7.31 Each	87.72
6	7160K73 GFCI Straight-Blade Three-Slot Female Receptacle with Screw Terminals, NEMA 5-15, White	8 Each	8	0	29.24 Each	233.92
Merchandise						785.48
Total						\$785.48

Packing List	Shipped	Weight	Carrier	Tracking	
8119193-01	3/21/23	35 lb	Diamond	1Z1111110371526887	Received by Pat 3/21/23.

FW: [External] Invoice for Your Order B0000886

Accounts Payable <acctpay@cod.edu>

Wed, Mar 22, 2023 at 04:24 PM UTC

CC:

BCC:

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

Sent: Wednesday, March 22, 2023 1:13 AM

To: Accounts Payable <acctpay@cod.edu>; Cannella Jr, Robert <cannella@cod.edu>; Invoicing <invoicing@cod.edu>

Subject: [External] Invoice for Your Order B0000886

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Invoice

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

Billed to

ATTENTION: Accounts Payable

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502

Purchase Order	B0000886
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Total	\$785.48
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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Invoice **94782018**

Invoice Date **3/21/23**

Payment Terms **2% 10, Net 30**

Deduct \$15.71 on merchandise if paid by 3/31/23.

Shipped to

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

Attention: Bob Cannella, Tec 2027 Shipping & Receiving

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

Your Account 12741100

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	<u>5259T5</u> Siemens Load-Center Circuit Breaker, 2 Poles, 30A	7	7	0	24.12	168.84
		Each			Each	
2	<u>7798K41</u> Screw-Down Cord Grip for Building Cable, 0.66" Maximum Hole Diameter	50	50	0	0.80	40.00
		Each			Each	
3	<u>69935K65</u> Building Cable NM-B, THHN, Three 12-Gauge Wires, 100 ft. Length	1	1	0	159.00	159.00

				Each		Each	
4	69935K64	Building Cable NM-B, THHN, Three 14-Gauge Wires, 100 ft. Length	1	1	0	96.00	96.00
			Each			Each	
5	16895K12	Light Bulb Socket, 1-9/16" Collar Diameter	12	12	0	7.31	87.72
			Each			Each	
6	7160K73	GFCI Straight-Blade Three-Slot Female Receptacle with Screw Terminals, NEMA 5-15, White	8	8	0	29.24	233.92
			Each			Each	
						Merchandise	785.48
							<hr/>
						Total	\$785.48

Packing List	Shipped	Weight	Carrier	Tracking	
8119193-01	03/21 /2023	35 lb	Diamond	1Z111111037 1526887	Received by Pat 3/21/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 94782018 for PO B0000886.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95210000
Invoice Date: 3/28/2023
PO Number: B0000839
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782093
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	BO000839
Total	\$261.76
Invoice	95210000
Invoice Date	3/28/23
Payment Terms	2% 10, Net 30
Deduct \$5.24 on merchandise if paid by 4/7/23.	

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	8868T61 Beam Clamp for Pipe, Tube, and Conduit, Parallel Mount, for 13/16" OD	4 Each	4	0	31.38 Each	125.52
2	8868T62 Beam Clamp for Pipe, Tube, and Conduit, Parallel Mount, for 1" OD	4 Each	4	0	34.06 Each	136.24
Merchandise						261.76
Total						\$261.76

Packing List	Shipped	Weight	Carrier	Tracking
8512874-01	3/28/23	6 lb	Diamond	1Z1111110371646506

[External] Invoice for Your Order BO000839

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

Wed, Mar 29, 2023 at 06:05 AM UTC

CC:

BCC:

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630-600-3600
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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	BO000839
Total	\$261.76
Invoice	95210000
Invoice Date	3/28/23
Payment Terms	2% 10, Net 30
Deduct \$5.24 on merchandise if paid by 4/7/23.	

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	8868T61 Beam Clamp for Pipe, Tube, and Conduit, Parallel Mount, for 13/16" OD	4	4	0	31.38	125.52
		Each			Each	
2	8868T62 Beam Clamp for Pipe, Tube, and Conduit, Parallel Mount, for 1" OD	4	4	0	34.06	136.24
		Each			Each	

Merchandise	261.76
Total	\$261.76

Packing List	Shipped	Weight	Carrier	Tracking
8512874-01	03/28 /2023	6 lb	Diamond	1Z1111110371646506

2 attachments

Invoice 95210000 for PO BO000839.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94787829
Invoice Date: 3/21/2023
PO Number:
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782098
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	B0000999
Total	\$69.41
Invoice	94787829
Invoice Date	3/21/23
Payment Terms	2% 10, Net 30
Deduct \$1.39 on merchandise if paid by 3/31/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4516T52 Snap-Together Cable and Hose Carrier for 0.3" Maximum OD/0.3" Wide Cable, Open, 0.8" High, 3 Feet Long	1 Each	1	0	58.07 Each	58.07
2	4556T38 Mounting Brackets for 0.8" High x 0.7" Wide Open Snap-Together Cable and Hose Carrier	1 Pair	1	0	11.34 Per Pair	11.34
Merchandise						69.41
Total						\$69.41

Packing List	Shipped	Weight	Carrier	Tracking	
8102519-01	3/21/23	1 lb	Diamond	1Z1111110371517520	Received by Pat 3/21/23.

[External] Invoice for Your Order B0000999

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

Wed, Mar 22, 2023 at 06:12 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	B0000999
Total	\$69.41
Invoice	94787829
Invoice Date	3/21/23
Payment Terms	2% 10, Net 30
Deduct \$1.39 on merchandise if paid by 3/31/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4516T52 Snap-Together Cable and Hose Carrier for 0.3" Maximum OD/0.3" Wide Cable, Open, 0.8" High, 3 Feet Long	1 Each	1	0	58.07 Each	58.07
2	4556T38 Mounting Brackets for 0.8" High x 0.7" Wide Open Snap-Together Cable and Hose Carrier	1 Pair	1	0	11.34 Per Pair	11.34
Merchandise						69.41
Total						\$69.41

Packing List	Shipped	Weight	Carrier	Tracking	
8102519-01	03/21 /2023	1 lb	Diamond	1Z1111110371517520	Received by Pat 3/21/23.

2 attachments

Invoice 94787829 for PO B0000999.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95445363
Invoice Date: 3/31/2023
PO Number: B0000905
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782099
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	B0000905
Total	\$434.21
Invoice	95445363
Invoice Date	3/31/23
Payment Terms	2% 10, Net 30
Deduct \$8.68 on merchandise if paid by 4/10/23.	

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	6534K47 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 3/8 NPTF Male End	5 Each	5	0	2.50 Each	12.50
2	6534K46 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 1/4 NPTF Male End	5 Each	5	0	1.53 Each	7.65
3	6534K56 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 1/4 NPTF Female End	5 Each	5	0	2.01 Each	10.05
4	6534K57 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 3/8 NPTF Female End	5 Each	5	0	3.34 Each	16.70
5	5602K11 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 Coupling Size, 1/4 NPTF Male	5 Each	5	0	11.73 Each	58.65
6	5602K21 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 NPTF Male Plug x 3/8 NPTF Male Socket	5 Each	5	0	11.47 Each	57.35
7	5602K14 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 Coupling Size, 1/4 Female NPTF	5 Each	5	0	12.27 Each	61.35
8	5602K23 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 NPTF Female Plug x 3/8 NPTF Female Socket	5 Each	5	0	11.84 Each	59.20
9	1593N42 EPDM Air Hose, 1/2 x 3/8 NPTF Male Fittings, 200 PSI, Black, 3 Feet Long	1 Each	1	0	39.14 Each	39.14
10	1593N8 Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 1 Foot Long	1 Each	1	0	26.53 Each	26.53
11	1593N8 Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 10 Feet Long	1 Each	1	0	39.93 Each	39.93
12	1593N8 Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 4 Feet Long	1 Each	1	0	30.95 Each	30.95



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Purchase Order	B0000905
Invoice	95445363
Invoice Date	3/31/23

Line	Product	Ordered	Shipped	Balance	Price	Total
13	91663A620 Single-Turn Spiral Internal Retaining Rings for 1-1/2" ID, 1060-1090 Spring Steel, Packs of 10	1 Pack	1	0	10.35 Per Pack	10.35
14	91580A236 Internal Retaining Ring, 15-7 PH Stainless Steel, for 1-1/2" ID, Packs of 1	1 Pack	1	0	3.86 Per Pack	3.86
Merchandise						434.21
Total						\$434.21

Packing List	Shipped	Weight	Carrier	Tracking	
8710929-01	3/31/23	13 lb	Diamond	1Z1111110371707020	Received by Received At Doc 3/31/23.

[External] Invoice for Your Order B0000905

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

Sat, Apr 1, 2023 at 06:04 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	B0000905
Total	\$434.21
Invoice	95445363
Invoice Date	3/31/23
Payment Terms	2% 10, Net 30
Deduct \$8.68 on merchandise if paid by 4/10/23.	

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	6534K47 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 3/8 NPTF Male End	5 Each	5	0	2.50 Each	12.50
2	6534K46 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 1/4 NPTF Male End	5 Each	5	0	1.53 Each	7.65
3	6534K56 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 1/4 NPTF Female End	5 Each	5	0	2.01 Each	10.05
4	6534K57 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 3/8 NPTF Female End	5 Each	5	0	3.34 Each	16.70
5	5602K11 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 Coupling Size, 1/4 NPTF Male	5 Each	5	0	11.73 Each	58.65
6	5602K21 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 NPTF Male Plug x 3/8 NPTF Male Socket	5 Each	5	0	11.47 Each	57.35
7	5602K14 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 Coupling Size, 1/4 Female NPTF	5 Each	5	0	12.27 Each	61.35
8	5602K23 Industrial Quick-Disconnect Hose Coupling Set for Air, 1/4 NPTF Female Plug x 3/8 NPTF Female Socket	5 Each	5	0	11.84 Each	59.20

9	1593N42	EPDM Air Hose, 1/2 x 3/8 NPTF Male Fittings, 200 PSI, Black, 3 Feet Long	1 Each	1	0	39.14 Each	39.14
10	1593N8	Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 1 Foot Long	1 Each	1	0	26.53 Each	26.53
11	1593N8	Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 10 Feet Long	1 Each	1	0	39.93 Each	39.93
12	1593N8	Air Hose, 3/8 NPTF Male x 3/8 NPSM Female, 200 PSI, Black, 4 Feet Long	1 Each	1	0	30.95 Each	30.95
13	91663A620	Single-Turn Spiral Internal Retaining Rings for 1-1/2" ID, 1060-1090 Spring Steel, Packs of 10	1 Pack	1	0	10.35 Per Pack	10.35
14	91580A236	Internal Retaining Ring, 15-7 PH Stainless Steel, for 1-1/2" ID, Packs of 1	1 Pack	1	0	3.86 Per Pack	3.86

Merchandise	434.21
Total	\$434.21

Packing List	Shipped	Weight	Carrier	Tracking	
8710929-01	03/31 /2023	13 lb	Diamond	1Z1111110371707020	Received by Received At Doc 3/31/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 95445363 for PO B0000905.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94967606
Invoice Date: 3/23/2023
PO Number: B0000897
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782100
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: Engineering
Bill Fenley
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	000897
Total	\$39.80
Invoice	94967606
Invoice Date	3/23/23
Payment Terms	2% 10, Net 30
Deduct \$0.80 on merchandise if paid by 4/2/23.	

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	4513K272 High-Pressure Steel Pipe Fitting, Straight Adapter, 2-1/2 NPT Female x Butt Weld	1 Each	1	0	39.80 Each	39.80
Merchandise						39.80
Total						\$39.80

Packing List	Shipped	Weight	Carrier	Tracking
8310896-01	3/23/23	3 lb	Diamond	1Z1111110371584467

[External] Invoice for Your Order 000897

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

Fri, Mar 24, 2023 at 08:27 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	000897
Total	\$39.80
Invoice	94967606
Invoice Date	3/23/23
Payment Terms	2% 10, Net 30
Deduct \$0.80 on merchandise if paid by 4/2/23.	

Shipped to
Attention: Engineering 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	4513K272 High-Pressure Steel Pipe Fitting, Straight Adapter, 2-1/2 NPT Female x Butt Weld	1 Each	1	0	39.80 Each	39.80
Merchandise						39.80
Total						\$39.80

Packing List	Shipped	Weight	Carrier	Tracking
8310896-01	03/23 /2023	3 lb	Diamond	1Z1111110371584467

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 94967606 for PO 000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95125316
Invoice Date: 3/27/2023
PO Number: B0000839
Check Number: E0094663
Check Amount: \$ 3,041.69
Check Date: 04/11/2023
Voucher Number: V0782101
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	BO000839
Total	\$232.86
Invoice	95125316
Invoice Date	3/27/23
Payment Terms	2% 10, Net 30
Deduct \$4.66 on merchandise if paid by 4/6/23.	

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	7366T27 T-Shirt Rags, Various Colors, 50 lbs.	2 Each	2	0	116.43 Each	232.86
Merchandise						232.86
Total						\$232.86

Packing List	Shipped	Weight	Carrier	Tracking	
8412566-01	3/27/23	53 lb	Diamond	1Z1111110371616931	Received by Jose 3/27/23.
	3/27/23	52 lb	Diamond	1Z1111110371617323	Received by Jose 3/27/23.

[External] Invoice for Your Order BO000839

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

Tue, Mar 28, 2023 at 06:51 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	\$232.86
Invoice	95125316
Invoice Date	3/27/23
Payment Terms	2% 10, Net 30
Deduct \$4.66 on merchandise if paid by 4/6/23.	

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	7366T27 T-Shirt Rags, Various Colors, 50 lbs.	2	2	0	116.43	232.86
		Each			Each	
Merchandise						232.86
Total						\$232.86

Packing List	Shipped	Weight	Carrier	Tracking	
8412566-01	03/27 /2023	53 lb	Diamond	1Z1111110371616931	Received by Jose 3/27/23.
	03/27 /2023	52 lb	Diamond	1Z1111110371617323	Received by Jose 3/27/23.

2 attachments

logo.gif

Invoice 95125316 for PO BO000839.PDF