

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96191803
Invoice Date: 4/14/2023
PO Number: P0006709
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784396
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: Mandy Rakow
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	P0006709
Total	\$185.73
Invoice	96191803
Invoice Date	4/14/23
Payment Terms	2% 10, Net 30
Deduct \$3.71 on merchandise if paid by 4/24/23.	

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	4905T6 Bin Box, 4-1/4" x 3" x 6-1/2" Overall Size, Blue	15 Each	15	0	3.39 Each	50.85
2	4903T32 Divider for 4-1/4" x 3" Low-Profile Bin-Box	15 Each	15	0	3.45 Each	51.75
3	4905T5 Bin Box, 5-7/8" x 4-3/4" x 9-1/4" Overall Size, Blue	6 Each	6	0	9.04 Each	54.24
4	4903T31 Divider for 5-7/8" x 4-3/4" Low-Profile Bin-Box	6 Each	6	0	2.15 Each	12.90
5	4673A71 Sanding Sheet with Paper Abrasive Backing for Smooth Finish, 120 Grit, Packs of 15	1 Pack	1	0	15.99 Per Pack	15.99
Merchandise						185.73
Total						\$185.73

Packing List	Shipped	Weight	Carrier	Tracking	
1400555-02	4/14/23	6 lb	Diamond	1Z1111110371923448	Received by Miguel 4/14/23.
1400555-01	4/14/23	5 lb	UPS	1Z2003010106899458	

[External] Invoice for Your Order P0006709

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

Sat, Apr 15, 2023 at 06:06 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	P0006709
Total	\$185.73
Invoice	96191803
Invoice Date	4/14/23
Payment Terms	2% 10, Net 30
Deduct \$3.71 on merchandise if paid by 4/24/23.	

Shipped to
 Attention: Mandy Rakow
 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 Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4905T6 Bin Box, 4-1/4" x 3" x 6-1/2" Overall Size, Blue	15	15	0	3.39	50.85
		Each			Each	
2	4903T32 Divider for 4-1/4" x 3" Low-Profile Bin-Box	15	15	0	3.45	51.75
		Each			Each	
3	4905T5 Bin Box, 5-7/8" x 4-3/4" x 9-1/4" Overall Size, Blue	6	6	0	9.04	54.24
		Each			Each	
4	4903T31 Divider for 5-7/8" x 4-3/4" Low-Profile Bin-Box	6	6	0	2.15	12.90
		Each			Each	
5	4673A71 Sanding Sheet with Paper Abrasive Backing for Smooth Finish, 120 Grit, Packs of 15	1	1	0	15.99	15.99
		Pack			Per Pack	

Merchandise	185.73
Total	\$185.73

Packing List	Shipped	Weight	Carrier	Tracking
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1400555-02	04/14 /2023	6 lb	Diamond	1Z1111110371923448	Received by Miguel 4/14/23.
1400555-01	04/14 /2023	5 lb	UPS	1Z2003010106899458	

Federal ID 36-1458720

2 attachments

Invoice 96191803 for PO P0006709.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95502544
Invoice Date: 4/3/2023
PO Number: B0000886
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784419
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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

Purchase Order	B0000886
Total	\$108.00
Invoice	95502544
Invoice Date	4/3/23
Payment Terms	2% 10, Net 30
Deduct \$2.16 on merchandise if paid by 4/13/23.	

Shipped to
Attention: Bob Cannella, Tec 2027
Shipping & Receiving
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 Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
7	73145K2 Flexible Aluminum Conduit 3/8 Trade Size, 150 ft. Length	1 Each	1	0	108.00 Each	108.00
Merchandise						108.00
Total						\$108.00

Packing List	Shipped	Weight	Carrier	Tracking	
8119193-02	4/1/23	11 lb	Diamond	1Z1111110371715600	Received by Colin 4/3/23.

[External] Invoice for Your Order B0000886

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

Tue, Apr 4, 2023 at 10:26 AM UTC

CC:

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Invoice

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

Purchase Order	B0000886
Total	\$108.00
Invoice	95502544
Invoice Date	4/3/23
Payment Terms	2% 10, Net 30
Deduct \$2.16 on merchandise if paid by 4/13/23.	

Shipped to
 Attention: Bob Cannella, Tec 2027 Shipping & Receiving
 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 Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
7	73145K2 Flexible Aluminum Conduit 3/8 Trade Size, 150 ft. Length	1 Each	1	0	108.00 Each	108.00
Merchandise						108.00
Total						\$108.00

Packing List	Shipped	Weight	Carrier	Tracking	
8119193-02	04/01 /2023	11 lb	Diamond	1Z1111110371715600	Received by Colin 4/3/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 95502544 for PO B0000886.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96607215
Invoice Date: 4/21/2023
PO Number: B0000886
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784431
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	\$32.00
Invoice	96607215
Invoice Date	4/21/23
Payment Terms	2% 10, Net 30
Deduct \$0.64 on merchandise if paid by 5/1/23.	

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	90272A831 Zinc-Plated Steel Pan Head Phillips Screw, 10-32 Thread, 3/4" Long, Packs of 100	1 Pack	1	0	9.29 Per Pack	9.29
2	90631A411 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-32 Thread Size, Packs of 100	1 Pack	1	0	6.35 Per Pack	6.35
3	1568A43 Threaded-Hole Round Pull Handle, Black Anodized Aluminum, 3" Center-to-Center Width, 5/16" Grip Diameter	2 Each	2	0	8.18 Each	16.36
Merchandise						32.00
Total						\$32.00

Packing List	Shipped	Weight	Carrier	Tracking
1789497-01	4/21/23	2 lb	Diamond	1Z1111110372050531

FW: [External] Invoice for Your Order B0000886

Accounts Payable <acctpay@cod.edu>

Mon, Apr 24, 2023 at 01:03 PM UTC

CC:

BCC:

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

Sent: Saturday, April 22, 2023 7:55 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
----------------	-----------------

Total	\$32.00
-------	----------------

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Invoice **96607215**

Invoice Date **4/21/23**

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

Deduct \$0.64 on merchandise if paid by 5/1/23.

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>90272A831</u> Zinc-Plated Steel Pan Head Phillips Screw, 10-32 Thread, 3/4" Long, Packs of 100	1	1	0	9.29	9.29
		Pack			Per Pack	
2	<u>90631A411</u> Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-32 Thread Size, Packs of 100	1	1	0	6.35	6.35
		Pack			Per Pack	
3	<u>1568A43</u>	2	2	0	8.18	16.36

Threaded-Hole Round Pull Handle, Black Anodized
Aluminum, 3" Center-to-Center Width, 5/16" Grip
Diameter

Each

Each

Merchandise

32.00

Total

\$32.00

Packing List	Shipped	Weight	Carrier	Tracking
1789497-01	04/21	2 lb	Diamond	1Z111111037
	/2023			2050531

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 96607215 for PO B0000886.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97230498
Invoice Date: 5/3/2023
PO Number: P0006985
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784442
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	P0006985
Total	\$344.00
Invoice	97230498
Invoice Date	5/3/23
Payment Terms	2% 10, Net 30
Deduct \$6.88 on merchandise if paid by 5/13/23.	

Shipped to
Attention: Justin Witte
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 Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	30345T536 18-8 Stainless Steel Lanyard - Not for Lifting, Loop-to-Eye, 3/64" Rope Diameter, 12" Long, Uncoated	100 Each	100	0	3.44 Each	344.00
Merchandise						344.00
Total						\$344.00

Packing List	Shipped	Weight	Carrier	Tracking	
2366096-01	5/3/23	2 lb	Diamond	1Z1111110372236706	Received by Pat 5/3/23.

[External] Invoice for Your Order P0006985

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

Thu, May 4, 2023 at 06:02 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	P0006985
Total	\$344.00
Invoice	97230498
Invoice Date	5/3/23
Payment Terms	2% 10, Net 30
Deduct \$6.88 on merchandise if paid by 5/13/23.	

Shipped to
 Attention: Justin Witte
 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 Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	30345T536 18-8 Stainless Steel Lanyard - Not for Lifting, Loop-to-Eye, 3/64" Rope Diameter, 12" Long, Uncoated	100 Each	100	0	3.44 Each	344.00
Merchandise						344.00
Total						\$344.00

Packing List	Shipped	Weight	Carrier	Tracking	
2366096-01	05/03 /2023	2 lb	Diamond	1Z1111110372236706	Received by Pat 5/3/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 97230498 for PO P0006985.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96987405
Invoice Date: 4/28/2023
PO Number: P0006709
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784451
Document Type: AP Invoice

Document Below



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

Purchase Order	P0006709
Total	\$58.63
Invoice	96987405
Invoice Date	4/28/23
Payment Terms	2% 10, Net 30
Deduct \$1.17 on merchandise if paid by 5/8/23.	

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	5874A3 Straight Claw Nail Hammer with Hickory Handle and Smooth Face, 10 oz.	1 Each	1	0	20.17 Each	20.17
2	6802A16 Stanley Powerlock Tape Measure, Polyester Coated Steel, 25 Feet Long	2 Each	2	0	19.23 Each	38.46
Merchandise						58.63
Total						\$58.63

Packing List	Shipped	Weight	Carrier	Tracking
1400555-11	4/28/23	4 lb	Diamond	1Z1111110372170858

[External] Invoice for Your Order P0006709

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

Sat, Apr 29, 2023 at 05:39 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	P0006709
Total	\$58.63
Invoice	96987405
Invoice Date	4/28/23
Payment Terms	2% 10, Net 30
Deduct \$1.17 on merchandise if paid by 5/8/23.	

Shipped to
Attention: Mandy Rakow
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 Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5874A3 Straight Claw Nail Hammer with Hickory Handle and Smooth Face, 10 oz.	1	1	0	20.17	20.17
		Each			Each	
2	6802A16 Stanley Powerlock Tape Measure, Polyester Coated Steel, 25 Feet Long	2	2	0	19.23	38.46
		Each			Each	
Merchandise						58.63
Total						\$58.63

Packing List	Shipped	Weight	Carrier	Tracking
1400555-11	04/28 /2023	4 lb	Diamond	1Z1111110372170858

2 attachments

Invoice 96987405 for PO P0006709.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97145936
Invoice Date: 5/2/2023
PO Number: B0000897
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784520
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	B0000897
Total	\$20.73
Invoice	97145936
Invoice Date	5/2/23
Payment Terms	2% 10, Net 30
Deduct \$0.41 on merchandise if paid by 5/12/23.	

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	7969K51 Adapter for Flexible Metal Conduit, Steel, Straight, 3/8 Size Screw-on Female x 3/8 NPSM Male	3 Each	3	0	6.91 Each	20.73
Merchandise						20.73
Total						\$20.73

Packing List	Shipped	Weight	Carrier	Tracking	
2280417-01	5/2/23	1 lb	Diamond	1Z1111110372206551	Received by Pat 5/2/23.

[External] Invoice for Your Order B0000897

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

Wed, May 3, 2023 at 05:38 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	B0000897
Total	\$20.73
Invoice	97145936
Invoice Date	5/2/23
Payment Terms	2% 10, Net 30
Deduct \$0.41 on merchandise if paid by 5/12/23.	

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	7969K51 Adapter for Flexible Metal Conduit, Steel, Straight, 3/8 Size Screw-on Female x 3/8 NPSM Male	3	3	0	6.91	20.73
		Each			Each	
Merchandise						20.73
Total						\$20.73

Packing List	Shipped	Weight	Carrier	Tracking	
2280417-01	05/02 /2023	1 lb	Diamond	1Z1111110372206551	Received by Pat 5/2/23.

Federal ID 36-1458720

2 attachments

Invoice 97145936 for PO B0000897.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97307366
Invoice Date: 5/4/2023
PO Number: B0000897
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0784521
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
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000897
Total	\$24.33
Invoice	97307366
Invoice Date	5/4/23
Payment Terms	2% 10, Net 30
Deduct \$0.49 on merchandise if paid by 5/14/23.	

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

Order placed by phone.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70355K99 Power Cord, NEMA 5-15 Plug, 14 Wire Gauge, 9 Feet Long, SJTW	1 Each	1	0	24.33 Each	24.33
Merchandise						24.33
Total						\$24.33

Packing List	Shipped	Weight	Carrier	Tracking	
2442230-01	5/4/23	2 lb	Diamond	1Z1111110372260466	Received by Miguel 5/4/23.

[External] Invoice for Your Order B0000897

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

Fri, May 5, 2023 at 05:33 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	B0000897
Total	\$24.33
Invoice	97307366
Invoice Date	5/4/23
Payment Terms	2% 10, Net 30
Deduct \$0.49 on merchandise if paid by 5/14/23.	

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

Order placed by phone.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70355K99 Power Cord, NEMA 5-15 Plug, 14 Wire Gauge, 9 Feet Long, SJTW	1 Each	1	0	24.33 Each	24.33
Merchandise						24.33
Total						\$24.33

Packing List	Shipped	Weight	Carrier	Tracking	
2442230-01	05/04 /2023	2 lb	Diamond	1Z1111110372260466	Received by Miguel 5/4/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 97307366 for PO B0000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96035792
Invoice Date: 4/12/2023
PO Number: B0000897
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0785043
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: Bill Fenley
Attn Engineering
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	000897
Total	\$27.39
Invoice	96035792
Invoice Date	4/12/23
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 4/22/23.	

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	54195K34 Worm-Drive Clamps for Firm Hose and Tube, 305 Stainless Steel Screw, 5/16" Band Width, 1-15/16"-2-1/2" Clamp ID, Packs of 10	1 Pack	1	0	27.39 Per Pack	27.39
Merchandise						27.39
Total						\$27.39

Packing List	Shipped	Weight	Carrier	Tracking
1250111-01	4/12/23	2 lb	Diamond	1Z1111110371872548

Received by Colins 4/12/23.

[External] Invoice for Your Order 000897

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

Thu, Apr 13, 2023 at 06:45 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	000897
Total	\$27.39
Invoice	96035792
Invoice Date	4/12/23
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 4/22/23.	

Shipped to
 Attention: Bill Fenley Attn Engineering
 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	54195K34 Worm-Drive Clamps for Firm Hose and Tube, 305 Stainless Steel Screw, 5/16" Band Width, 1-15/16"-2-1/2" Clamp ID, Packs of 10	1	1	0	27.39 Per Pack	27.39
Merchandise						27.39
Total						\$27.39

Packing List	Shipped	Weight	Carrier	Tracking	
1250111-01	04/12 /2023	2 lb	Diamond	1Z1111110371872548	Received by Colins 4/12/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 96035792 for PO 000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95756733
Invoice Date: 4/6/2023
PO Number: B0000897
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0785044
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	B0000897
Total	\$133.67
Invoice	95756733
Invoice Date	4/6/23
Payment Terms	2% 10, Net 30
Deduct \$2.67 on merchandise if paid by 4/16/23.	

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	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	86.26 Each	86.26
2	7154K74 Access Port for Metal Conduit, Aluminum 90 Degree Elbow, 1-1/4 NPSM Female	2 Each	2	0	21.81 Each	43.62
3	7513K21 1-1/4 NPSM Male x Knockout Male Straight for Medium- and Thick-Wall Steel Conduit	1 Each	1	0	3.79 Each	3.79
Merchandise						133.67
Total						\$133.67

Packing List	Shipped	Weight	Carrier	Tracking	
8998626-01	4/6/23	15 lb	Diamond	1Z1111110371795533	Received by Miguel 4/6/23.

[External] Invoice for Your Order B0000897

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

Fri, Apr 7, 2023 at 06:18 AM UTC

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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	\$133.67
Invoice	95756733
Invoice Date	4/6/23
Payment Terms	2% 10, Net 30
Deduct \$2.67 on merchandise if paid by 4/16/23.	

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	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	86.26 Each	86.26
2	7154K74 Access Port for Metal Conduit, Aluminum 90 Degree Elbow, 1-1/4 NPSM Female	2 Each	2	0	21.81 Each	43.62
3	7513K21 1-1/4 NPSM Male x Knockout Male Straight for Medium- and Thick-Wall Steel Conduit	1 Each	1	0	3.79 Each	3.79
Merchandise						133.67
Total						\$133.67

Packing List	Shipped	Weight	Carrier	Tracking	
8998626-01	04/06 /2023	15 lb	Diamond	1Z1111110371795533	Received by Miguel 4/6/23.

2 attachments

Invoice 95756733 for PO B0000897.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96704490
Invoice Date: 4/24/2023
PO Number: B0000905
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0785045
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	\$206.66
Invoice	96704490
Invoice Date	4/24/23
Payment Terms	2% 10, Net 30
Deduct \$4.13 on merchandise if paid by 5/4/23.	

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	7080K21 SEOW Cable, Black Outer Insulation, 10 Gauge, 4 Wires, 25' Long	25 Feet	25	0	4.08 Per Foot	102.00
2	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	18.94 Per Pack	18.94
3	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	6 Packs	6	0	9.95 Per Pack	59.70
4	9581T14 Black Extension Cord, 3 Feet Long, 0.44" Cord OD	2 Each	2	0	13.01 Each	26.02
Merchandise						206.66
Total						\$206.66

Packing List	Shipped	Weight	Carrier	Tracking
1898295-01	4/24/23	19 lb	Diamond	1Z1111110372082131

[External] Invoice for Your Order B0000905

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

Tue, Apr 25, 2023 at 05:32 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	\$206.66
Invoice	96704490
Invoice Date	4/24/23
Payment Terms	2% 10, Net 30
Deduct \$4.13 on merchandise if paid by 5/4/23.	

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	7080K21 SEOOW Cable, Black Outer Insulation, 10 Gauge, 4 Wires, 25' Long	25 Feet	25	0	4.08 Per Foot	102.00
2	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	18.94 Per Pack	18.94
3	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	6 Packs	6	0	9.95 Per Pack	59.70
4	9581T14 Black Extension Cord, 3 Feet Long, 0.44" Cord OD	2 Each	2	0	13.01 Each	26.02
Merchandise						206.66
Total						\$206.66

Packing List	Shipped	Weight	Carrier	Tracking
1898295-01	04/24 /2023	19 lb	Diamond	1Z1111110372082131

2 attachments

logo.gif

Invoice 96704490 for PO B0000905.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96282317
Invoice Date: 4/17/2023
PO Number: B0000897
Check Number: E0095107
Check Amount: \$ 1,212.15
Check Date: 05/09/2023
Voucher Number: V0785047
Document Type: AP Invoice

Document Below



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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	B0000897
Total	\$77.85
Invoice	96282317
Invoice Date	4/17/23
Payment Terms	2% 10, Net 30
Deduct \$1.56 on merchandise if paid by 4/27/23.	

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	5945T71 Adhesive-Back Wire Marker Book, Numbers 0-9, Vinyl Fabric	2 Each	2	0	27.30 Each	54.60
2	5945T66 Adhesive-Back Wire Marker Book with Assorted Characters, 0-90, Vinyl Fabric	1 Each	1	0	23.25 Each	23.25
Merchandise						77.85
Total						\$77.85

Packing List	Shipped	Weight	Carrier	Tracking	
1469913-01	4/17/23	1 lb	Diamond	1Z1111110371945460	Received by Pat 4/17/23.

[External] Invoice for Your Order B0000897

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

Tue, Apr 18, 2023 at 06:33 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	\$77.85
Invoice	96282317
Invoice Date	4/17/23
Payment Terms	2% 10, Net 30
Deduct \$1.56 on merchandise if paid by 4/27/23.	

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	5945T71 Adhesive-Back Wire Marker Book, Numbers 0-9, Vinyl Fabric	2 Each	2	0	27.30 Each	54.60
2	5945T66 Adhesive-Back Wire Marker Book with Assorted Characters, 0-90, Vinyl Fabric	1 Each	1	0	23.25 Each	23.25
Merchandise						77.85
Total						\$77.85

Packing List	Shipped	Weight	Carrier	Tracking	
1469913-01	04/17 /2023	1 lb	Diamond	1Z1111110371945460	Received by Pat 4/17/23.

Federal ID 36-1458720

2 attachments

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Invoice 96282317 for PO B0000897.PDF