

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 98924341
Invoice Date: 6/5/2023
PO Number: B0000932
Check Number: E0095829
Check Amount: \$ 799.12
Check Date: 06/20/2023
Voucher Number: V0789063
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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

Invoice

Billed to

ATTENTION: invoicing@cod.edu
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Caleb Donaldson - B0000932
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	0605CDONALDSON
Total	\$412.04
Invoice	98924341
Invoice Date	6/5/23
Payment Terms	2% 10, Net 30
Deduct \$8.24 on merchandise if paid by 6/15/23.	

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

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7101T37 Cleaning Cart with Aluminum Frame, 250 lbs. Overall Capacity	1 Each	1	0	412.04 Each	412.04
Merchandise						412.04
Total						\$412.04

Packing List	Shipped	Weight	Carrier	Tracking	
3934620-01	6/5/23	49 lb	Diamond	1Z1111110372749966	Received by Miguel 6/5/23.

[External] Invoice for Your June 5th Order with McMaster-Carr

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

Tue, Jun 6, 2023 at 06:18 AM UTC

CC:

BCC:

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630-600-3600
 630-834-9427 (fax)
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Invoice

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

Purchase Order	0605CDONALDSON
Total	\$412.04
Invoice	98924341
Invoice Date	6/5/23
Payment Terms	2% 10, Net 30
Deduct \$8.24 on merchandise if paid by 6/15/23.	

Shipped to
 Attention: Caleb Donaldson - B0000932
 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

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7101T37 Cleaning Cart with Aluminum Frame, 250 lbs. Overall Capacity	1 Each	1	0	412.04 Each	412.04
Merchandise						412.04
Total						\$412.04

Packing List	Shipped	Weight	Carrier	Tracking	
3934620-01	06/05 /2023	49 lb	Diamond	1Z1111110372749966	Received by Miguel 6/5/23.

Federal ID 36-1458720

2 attachments

Invoice 98924341.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97482384
Invoice Date: 5/8/2023
PO Number: B0000897
Check Number: E0095829
Check Amount: \$ 799.12
Check Date: 06/20/2023
Voucher Number: V0789070
Document Type: AP Invoice

Document Below



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	B0000897
Total	\$169.62
Invoice	97482384
Invoice Date	5/8/23
Payment Terms	2% 10, Net 30
Deduct \$3.39 on merchandise if paid by 5/18/23.	

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	2 Each	2	0	84.81 Each	169.62
Merchandise						169.62
Total						\$169.62

Packing List	Shipped	Weight	Carrier	Tracking
2620704-01	5/8/23	25 lb	Diamond	1Z1111110372318770

[External] Invoice for Your Order B0000897

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

Tue, May 9, 2023 at 05:40 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	\$169.62
Invoice	97482384
Invoice Date	5/8/23
Payment Terms	2% 10, Net 30
Deduct \$3.39 on merchandise if paid by 5/18/23.	

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	2 Each	2	0	84.81 Each	169.62
Merchandise						169.62
Total						\$169.62

Packing List	Shipped	Weight	Carrier	Tracking
2620704-01	05/08 /2023	25 lb	Diamond	1Z1111110372318770

Federal ID 36-1458720

2 attachments

Invoice 97482384 for PO B0000897.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 98275759
Invoice Date: 5/23/2023
PO Number: B0000897
Check Number: E0095829
Check Amount: \$ 799.12
Check Date: 06/20/2023
Voucher Number: V0789345
Document Type: AP Invoice

Document Below



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

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

Purchase Order	000897
Available Credit	\$(82.40)
Credit	98275759
Credit Date	5/23/23

Mailing Address	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

James placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	4 Each	4	(4)	20.60 Each	(82.40)

Notes	Merchandise	(82.40)
This is a credit for purchase order 000897, invoice 98025698, packing list number 3116927-00.	Credit Total	\$(82.40)

[External] Credit from Your Order 000897

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

Wed, May 24, 2023 at 05:02 AM UTC

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Credit

Purchase Order	000897
Available Credit	\$(82.40)
Credit	98275759
Credit Date	5/23/23

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

James placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	4 Each	4	(4)	20.60 Each	(82.40)

Notes

This is a credit for purchase order 000897, invoice 98025698,
 packing list number 3116927-00.

Merchandise	(82.40)
Credit Total	\$(82.40)

Federal ID 36-1458720

2 attachments

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Credit 98275759.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 98025698
Invoice Date: 5/17/2023
PO Number: B0000897
Check Number: E0095829
Check Amount: \$ 799.12
Check Date: 06/20/2023
Voucher Number: V0789346
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	000897
Total	\$99.04
Invoice	98025698
Invoice Date	5/17/23
Payment Terms	2% 10, Net 30
Deduct \$1.98 on merchandise if paid by 5/27/23.	

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

James placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	4 Each	4	0	20.60 Each	82.40
2	70075K31 7/8" Wide x 7/16" Deep 90 Degree Elbow for Low-Profile Raceway	3 Each	3	0	4.12 Each	12.36
3	70075K24 7/8" Wide x 7/16" Deep Connector for Low-Profile Raceway	4 Each	4	0	1.07 Each	4.28
Merchandise						99.04
Total						\$99.04

Packing List	Shipped	Weight	Carrier	Tracking
3116927-02	5/17/23	1 lb	Diamond	1Z1111110372481405
3116927-01	5/17/23	6 lb	Diamond	1Z1111110372481398

[External] Invoice for Your Order 000897

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

Thu, May 18, 2023 at 05:03 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	000897
Total	\$99.04
Invoice	98025698
Invoice Date	5/17/23
Payment Terms	2% 10, Net 30
Deduct \$1.98 on merchandise if paid by 5/27/23.	

Shipped to
College of Dupage
Community College District 502
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Glen Ellyn IL 60137-6599

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

Your Account 12741100

James placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	4	4	0	20.60	82.40
		Each			Each	
2	70075K31 7/8" Wide x 7/16" Deep 90 Degree Elbow for Low-Profile Raceway	3	3	0	4.12	12.36
		Each			Each	
3	70075K24 7/8" Wide x 7/16" Deep Connector for Low-Profile Raceway	4	4	0	1.07	4.28
		Each			Each	
Merchandise						99.04
Total						\$99.04

Packing List	Shipped	Weight	Carrier	Tracking
3116927-02	05/17/2023	1 lb	Diamond	1Z1111110372481405
3116927-01	05/17/2023	6 lb	Diamond	1Z1111110372481398

2 attachments

logo.gif

Invoice 98025698 for PO 000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 98536583
Invoice Date: 5/26/2023
PO Number: B0000905
Check Number: E0095829
Check Amount: \$ 799.12
Check Date: 06/20/2023
Voucher Number: V0789347
Document Type: AP Invoice

Document Below



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	BO0000905
Total	\$217.46
Invoice	98536583
Invoice Date	5/26/23
Payment Terms	2% 10, Net 30
Deduct \$4.35 on merchandise if paid by 6/5/23.	

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	91355A081 Black-Oxide Alloy Steel Flanged Button Head Screw, 1/4"-20 Thread, 1/2" Long, Packs of 25	8 Packs	8	0	11.44 Per Pack	91.52
2	30655T37 Light Duty Snaps with Swivel Eye for Webbing, Plastic, 1" Eye Inside Width, Packs of 10	5 Packs	5	0	12.35 Per Pack	61.75
3	97362A300 Two-PC Press-Fit Rivets for Leather and Fabric, Nickel-Plated Steel, 0.134" Diameter, Packs of 100	2 Packs	2	0	6.14 Per Pack	12.28
4	97362A500 Two-PC Press-Fit Rivets for Leather and Fabric, Nickel-Plated Steel, 0.13" Diameter, Packs of 50	1 Pack	1	0	7.36 Per Pack	7.36
5	15375T4 Ultra Bold Paint Marker, White	2 Each	2	0	9.57 Each	19.14
6	16625T41 Paint Marker with Reversible Tip in Bold/Extra Bold Sizes, White	2 Each	2	0	4.15 Each	8.30
7	4974T17 USB Cord, A Plug x B Plug, 15 Feet Long, 2.0 USB Standard	1 Each	1	0	17.11 Each	17.11

Merchandise	217.46
Total	\$217.46

Packing List	Shipped	Weight	Carrier	Tracking
3603564-01	5/26/23	5 lb	Diamond	1Z1111110372645443

[External] Invoice for Your Order BO0000905

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

Sat, May 27, 2023 at 05:10 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	BO0000905
Total	\$217.46
Invoice	98536583
Invoice Date	5/26/23
Payment Terms	2% 10, Net 30
Deduct \$4.35 on merchandise if paid by 6/5/23.	

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

Mail Payment to McMaster-Carr
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Your Account 12741100

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1	91355A081 Black-Oxide Alloy Steel Flanged Button Head Screw, 1/4"-20 Thread, 1/2" Long, Packs of 25	8 Packs	8	0	11.44 Per Pack	91.52
2	30655T37 Light Duty Snaps with Swivel Eye for Webbing, Plastic, 1" Eye Inside Width, Packs of 10	5 Packs	5	0	12.35 Per Pack	61.75
3	97362A300 Two-PC Press-Fit Rivets for Leather and Fabric, Nickel-Plated Steel, 0.134" Diameter, Packs of 100	2 Packs	2	0	6.14 Per Pack	12.28
4	97362A500 Two-PC Press-Fit Rivets for Leather and Fabric, Nickel-Plated Steel, 0.13" Diameter, Packs of 50	1 Pack	1	0	7.36 Per Pack	7.36
5	15375T4 Ultra Bold Paint Marker, White	2 Each	2	0	9.57 Each	19.14
6	16625T41 Paint Marker with Reversible Tip in Bold/Extra Bold Sizes, White	2 Each	2	0	4.15 Each	8.30
7	4974T17 USB Cord, A Plug x B Plug, 15 Feet Long, 2.0 USB Standard	1 Each	1	0	17.11 Each	17.11

Merchandise	217.46
Total	\$217.46

Packing List	Shipped	Weight	Carrier	Tracking
3603564-01	05/26/2023	5 lb	Diamond	1Z1111110372645443

Federal ID 36-1458720

2 attachments

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Invoice 98536583 for PO BO0000905.PDF