

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 99321090
Invoice Date: 6/12/2023
PO Number: B0000897
Check Number: E0095951
Check Amount: \$ 329.65
Check Date: 06/28/2023
Voucher Number: V0790236
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 Dept
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000897
Total	\$122.62
Invoice	99321090
Invoice Date	6/12/23
Payment Terms	2% 10, Net 30
Deduct \$2.45 on merchandise if paid by 6/22/23.	

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	7154K74 Access Port for Metal Conduit, Aluminum 90 Degree Elbow, 1-1/4 NPSM Female	4 Each	4	0	21.55 Each	86.20
2	7513K21 1-1/4 NPSM Male x Knockout Male Straight for Medium- and Thick-Wall Steel Conduit	2 Each	2	0	3.75 Each	7.50
3	7119K75 Liquid-Tight Flexible Metal Conduit Adapter with Nut, Zinc Straight, 1-1/4 Trade Size Female and NPSM Male	2 Each	2	0	14.46 Each	28.92
Merchandise						122.62
Total						\$122.62

Packing List	Shipped	Weight	Carrier	Tracking	
4288588-01	6/12/23	6 lb	Diamond	1Z1111110372869587	Received by Pat 6/12/23.

[External] Invoice for Your Order B0000897

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

Tue, Jun 13, 2023 at 05:45 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	B0000897
Total	\$122.62
Invoice	99321090
Invoice Date	6/12/23
Payment Terms	2% 10, Net 30
Deduct \$2.45 on merchandise if paid by 6/22/23.	

Shipped to
 Attention: 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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7154K74 Access Port for Metal Conduit, Aluminum 90 Degree Elbow, 1-1/4 NPSM Female	4	4	0	21.55	86.20
		Each			Each	
2	7513K21 1-1/4 NPSM Male x Knockout Male Straight for Medium- and Thick-Wall Steel Conduit	2	2	0	3.75	7.50
		Each			Each	
3	7119K75 Liquid-Tight Flexible Metal Conduit Adapter with Nut, Zinc Straight, 1-1/4 Trade Size Female and NPSM Male	2	2	0	14.46	28.92
		Each			Each	

Merchandise	122.62
Total	\$122.62

Packing List	Shipped	Weight	Carrier	Tracking	
4288588-01	06/12/2023	6 lb	Diamond	1Z1111110372869587	Received by Pat 6/12/23.

2 attachments

logo.gif

Invoice 99321090 for PO B0000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 99319101
Invoice Date: 6/12/2023
PO Number:
Check Number: E0095951
Check Amount: \$ 329.65
Check Date: 06/28/2023
Voucher Number: V0790237
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	BO 000851
Total	\$147.62
Invoice	99319101
Invoice Date	6/12/23
Payment Terms	2% 10, Net 30
Deduct \$2.73 on merchandise if paid by 6/22/23.	

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	2444A61 Compact Bench-Mount Lever Press with Removable Rotating Base Plate for Small Parts	1 Each	1	0	136.36 Each	136.36
Merchandise						136.36
Shipping						11.26
Total						\$147.62

Packing List	Shipped	Weight	Carrier	Tracking	
4273095-01	6/12/23	22 lb	Diamond	1Z1111110372862557	Received by Pat 6/12/23.

[External] Invoice for Your Order BO 000851

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

Tue, Jun 13, 2023 at 05:45 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	BO 000851
Total	\$147.62
Invoice	99319101
Invoice Date	6/12/23
Payment Terms	2% 10, Net 30
Deduct \$2.73 on merchandise if paid by 6/22/23.	

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	2444A61 Compact Bench-Mount Lever Press with Removable Rotating Base Plate for Small Parts	1 Each	1	0	136.36 Each	136.36
Merchandise						136.36
Shipping						11.26
Total						\$147.62

Packing List	Shipped	Weight	Carrier	Tracking	
4273095-01	06/12 /2023	22 lb	Diamond	1Z1111110372862557	Received by Pat 6/12/23.

Federal ID 36-1458720

2 attachments

Invoice 99319101 for PO BO 000851.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96130358
Invoice Date: 4/13/2023
PO Number: B0000897
Check Number: E0095951
Check Amount: \$ 329.65
Check Date: 06/28/2023
Voucher Number: V0791199
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	\$14.52
Invoice	96130358
Invoice Date	4/13/23
Payment Terms	2% 10, Net 30
Deduct \$0.29 on merchandise if paid by 4/23/23.	

Shipped to
Attention: 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	54195K16 Worm-Drive Clamps for Firm Hose and Tube with 305 Stainless Steel Screw, 5/16" Band Width, 7/16"- 25/32" Clamp ID, Packs of 10	1 Pack	1	0	14.52 Per Pack	14.52
Merchandise						14.52
Total						\$14.52

Packing List	Shipped	Weight	Carrier	Tracking	
1338949-01	4/13/23	1 lb	Diamond	1Z1111110371905397	Received by Jos? 4/13/23.

[External] RE: COD Unpaid Invoices

McMaster-Carr <chi.sales@mcmaster.com>

Wed, Jun 28, 2023 at 01:48 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Hi,

I've attached copies of your past due invoices and a statement of your account.

Let me know what else you need.

Shain

From: King, Deon <kingd680@cod.edu>

Sent: Wednesday, June 28, 2023 5:30 AM

To: chi.sales@mcmaster.com

Subject: COD Unpaid Invoices

Hi,

In an effort to ensure that any/all Invoices are paid before our fiscal year ends on Friday 6/30/2023 please submit all unpaid Invoices and approved PO's to Accounts Payable at invoicing@cod.edu by Thursday 6/29/2023.

If you have questions and/or concerns please contact me.

Respectfully,

Deon King
Buildings Maintenance Supervisor
Buildings and Grounds

425 Fawell Blvd.
Glen Ellyn, Illinois 60137
Work: 630.942.2320

For Bids/RFPS please click [here](http://cod.edu). [cod.edu]

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4 attachments

Statement of Account.PDF

Invoice 96765964 for PO BO000897.PDF

Invoice 97556301 for PO B0000886.PDF

Invoice 96130358 for PO 000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96765964
Invoice Date: 4/25/2023
PO Number: B0000897
Check Number: E0095951
Check Amount: \$ 329.65
Check Date: 06/28/2023
Voucher Number: V0791396
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	BO000897
Total	\$44.89
Invoice	96765964
Invoice Date	4/25/23
Payment Terms	2% 10, Net 30
Deduct \$0.90 on merchandise if paid by 5/5/23.	

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	2389K48 Aboveground PVC Fitting for Drain, Waste and Vent, Long Offset Tee Connector, 2 Socket-Connect Female	1 Each	1	0	21.38 Each	21.38
2	2389K23 Aboveground PVC Fitting for Drain, Waste and Vent, Short Offset Tee Connector, 2 Socket-Connect Female	1 Each	1	0	12.17 Each	12.17
3	2389K78 Aboveground PVC Fitting for Drain, Waste and Vent, Plug with External Square Drive, 2 NPT Male	1 Each	1	0	4.42 Each	4.42
4	2389K93 Aboveground PVC Fitting for Drain, Waste and Vent, Straight Adapter, 2 Socket-Connect Male x 2 NPT Female	1 Each	1	0	6.92 Each	6.92

Notes	Merchandise	44.89
The purchase order number was changed from BOOOO897 to BO000897 on April 28th.	Total	\$44.89

The purchase order number was changed from BOOOO905 to BO000897 on April 28th.

Packing List	Shipped	Weight	Carrier	Tracking	
1957382-01	4/25/23	2 lb	Diamond	1Z1111110372101888	Received by Colin 4/26/23.

"Kackert, Stephanie" <kackerts@cod.edu>

Fw: [External] McMaster-Carr Order BOOOO897 from April 25

"Kackert, Stephanie" <kackerts@cod.edu>

Fri, Apr 28, 2023 at 02:19 PM UTC

CC:

BCC:

Hello,

This invoice from McMaster-Carr is a corrected invoice. It was originally charged against the wrong BO (B0000905), McMaster-Carr updated the information on their side to the correct BO, B0000897.

Can it be corrected in ESM Purchase?

Thank you,

Stephanie Kackert

Administrative Assistant -

College of DuPage

Facilities 630-942-3067

*Email Facilities at **4440Workorder@cod.edu***

*Immediate issues call **630-942-4440***

From: McMaster-Carr <chi.sales@mcmaster.com>

Sent: Friday, April 28, 2023 8:46 AM

To: Kackert, Stephanie

Subject: [External] McMaster-Carr Order BOOOO897 from April 25

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Hi Stephanie,

I attached the updated invoice with the correct BO number.

Vanessa

BO000897

on Tuesday

Delivered Wednesday, received by Colin

1	Aboveground Pvc Fitting For Drain, Waste And Vent, Long Offset Tee Connector, 2 Socket-Connect Female 2389K48	1 Each	\$21.38 Each	\$21.38
2	Aboveground Pvc Fitting For Drain, Waste And Vent, Short Offset Tee Connector, 2 Socket-Connect Female 2389K23	1 Each	12.17 Each	12.17
3	Aboveground Pvc Fitting For Drain, Waste And Vent, Plug With External Square Drive, 2 Npt Male 2389K78	1 Each	4.42 Each	4.42
4	Aboveground Pvc Fitting For Drain, Waste And Vent, Straight Adapter, 2 Socket-Connect Male x 2 Npt Female 2389K93	1 Each	6.92 Each	6.92

1 attachment

Invoice 96765964 for PO BO000897.PDF