

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15324178
Invoice Date: 10/3/2023
PO Number: B0001608
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806338
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	B0001608
Total	\$77.79
Invoice	15324178
Invoice Date	10/3/23
Payment Terms	2% 10, Net 30
Deduct \$1.56 on merchandise if paid by 10/13/23.	

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	7116K92 Building Cable, UF-B, THHN, Two 12-Gauge Wires, 50 Feet Long	50 Feet	50	0	1.20 Per Foot	60.00
2	8030N12 Submersible Cord Grip for Building Cable, Plastic, for 0.47" x 0.28" Cord, for 1/2 Size Knockout	1 Each	1	0	7.43 Each	7.43
3	7219K22 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2" Deep	1 Each	1	0	7.83 Each	7.83
4	7219K5 1 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	1 Each	1	0	2.53 Each	2.53
Merchandise						77.79
Total						\$77.79

Packing List	Shipped	Weight	Carrier	Tracking	
1808074-01	10/3/23	8 lb	Diamond	1Z1111110374749462	Received by Inside Dock 10/3/23.

[External] Invoice for Your Order B0001608

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

Wed, Oct 4, 2023 at 05:16 AM UTC

CC:

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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	B0001608
Total	\$77.79
Invoice	15324178
Invoice Date	10/3/23
Payment Terms	2% 10, Net 30
Deduct \$1.56 on merchandise if paid by 10/13/23.	

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	7116K92 Building Cable, UF-B, THHN, Two 12-Gauge Wires, 50 Feet Long	50 Feet	50	0	1.20 Per Foot	60.00
2	8030N12 Submersible Cord Grip for Building Cable, Plastic, for 0.47" x 0.28" Cord, for 1/2 Size Knockout	1 Each	1	0	7.43 Each	7.43
3	7219K22 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2" Deep	1 Each	1	0	7.83 Each	7.83
4	7219K5 1 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	1 Each	1	0	2.53 Each	2.53
Merchandise						77.79
Total						\$77.79

Packing List	Shipped	Weight	Carrier	Tracking	
1808074-01	10/03 /2023	8 lb	Diamond	1Z1111110374749462	Received by Inside Dock 10/3/23.

2 attachments

logo.gif

Invoice 15324178 for PO B0001608.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15465626
Invoice Date: 10/5/2023
PO Number: B0001608
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806340
Document Type: AP Invoice

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

Purchase Order	B0001608
Total	\$251.04
Invoice	15465626
Invoice Date	10/5/23
Payment Terms	2% 10, Net 30
Deduct \$5.02 on merchandise if paid by 10/15/23.	

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

Scott Tenute placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4488K325 Medium-Pressure Pipe Repair Clamp, Full Coverage Buna-N Gasket, 7.5" Long, for 10 Pipe Size	1 Each	1	0	251.04 Each	251.04
Merchandise						251.04
Total						\$251.04

Packing List	Shipped	Weight	Carrier	Tracking	
1942311-01	10/5/23	16 lb	Diamond	1Z1111110374796778	Received by Inside Dock 10/5/23.

[External] Invoice for Your Order B0001608

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

Fri, Oct 6, 2023 at 06:04 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	B0001608
Total	\$251.04
Invoice	15465626
Invoice Date	10/5/23
Payment Terms	2% 10, Net 30
Deduct \$5.02 on merchandise if paid by 10/15/23.	

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

Scott Tenute placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4488K325 Medium-Pressure Pipe Repair Clamp, Full Coverage Buna-N Gasket, 7.5" Long, for 10 Pipe Size	1 Each	1	0	251.04 Each	251.04
Merchandise						251.04
Total						\$251.04

Packing List	Shipped	Weight	Carrier	Tracking	
1942311-01	10/05 /2023	16 lb	Diamond	1Z1111110374796778	Received by Inside Dock 10/5/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 15465626 for PO B0001608.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15144765
Invoice Date: 9/29/2023
PO Number: B0001608
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806341
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

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

Purchase Order	B0001608
Total	\$65.89
Invoice	15144765
Invoice Date	9/29/23
Payment Terms	2% 10, Net 30
Deduct \$1.32 on merchandise if paid by 10/9/23.	

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	7030K51 Toggle Light Switch, 1 Circuit, 4 Terminals, 20A Switching Current, Ivory	1 Each	1	0	65.89 Each	65.89
Merchandise						65.89
Total						\$65.89

Packing List	Shipped	Weight	Carrier	Tracking
1688535-01	9/29/23	1 lb	Diamond	1Z1111110374706776

[External] Invoice for Your Order B0001608

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

Sat, Sep 30, 2023 at 06:27 AM UTC

CC:

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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	B0001608
Total	\$65.89
Invoice	15144765
Invoice Date	9/29/23
Payment Terms	2% 10, Net 30
Deduct \$1.32 on merchandise if paid by 10/9/23.	

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	7030K51 Toggle Light Switch, 1 Circuit, 4 Terminals, 20A Switching Current, Ivory	1 Each	1	0	65.89 Each	65.89
Merchandise						65.89
Total						\$65.89

Packing List	Shipped	Weight	Carrier	Tracking
1688535-01	09/29 /2023	1 lb	Diamond	1Z1111110374706776

Federal ID 36-1458720

2 attachments

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Invoice 15144765 for PO B0001608.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15003977
Invoice Date: 9/27/2023
PO Number: B0001608
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806342
Document Type: AP Invoice

Document Below



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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

Shipped to

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

Purchase Order	B0001608
Total	\$55.57
Invoice	15003977
Invoice Date	9/27/23
Payment Terms	2% 10, Net 30
Deduct \$1.11 on merchandise if paid by 10/7/23.	

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

Your Account 12741100

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92941A795 Brass Hex Head Screw, 5/8"-11 Thread Size, 1" Long, Packs of 1	1 Pack	1	0	5.88 Per Pack	5.88
2	12945K4 Heat-Shielding Oil- and Water-Resistant Packing Seal, 1/8" Wide x 1/8" High, 5 Feet Long	1 Each	1	0	23.04 Each	23.04
3	4776A35 Diamond Lapping Paste, Oil Soluble with 20 Micron Abrasive Grains, 5G	1 Each	1	0	26.65 Each	26.65
Merchandise						55.57
Total						\$55.57

Packing List	Shipped	Weight	Carrier	Tracking
1560502-01	9/27/23	1 lb	Diamond	1Z1111110374657963

[External] Invoice for Your Order B0001608

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

Thu, Sep 28, 2023 at 06:54 AM UTC

CC:

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

Purchase Order	B0001608
Total	\$55.57
Invoice	15003977
Invoice Date	9/27/23
Payment Terms	2% 10, Net 30
Deduct \$1.11 on merchandise if paid by 10/7/23.	

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

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92941A795 Brass Hex Head Screw, 5/8"-11 Thread Size, 1" Long, Packs of 1	1 Pack	1	0	5.88 Per Pack	5.88
2	12945K4 Heat-Shielding Oil- and Water-Resistant Packing Seal, 1/8" Wide x 1/8" High, 5 Feet Long	1 Each	1	0	23.04 Each	23.04
3	4776A35 Diamond Lapping Paste, Oil Soluble with 20 Micron Abrasive Grains, 5G	1 Each	1	0	26.65 Each	26.65
Merchandise						55.57
Total						\$55.57

Packing List	Shipped	Weight	Carrier	Tracking
1560502-01	09/27/2023	1 lb	Diamond	1Z1111110374657963

2 attachments

logo.gif

Invoice 15003977 for PO B0001608.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15100277
Invoice Date: 9/28/2023
PO Number: B0001450
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806343
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	B0001450
Total	\$199.78
Invoice	15100277
Invoice Date	9/28/23
Payment Terms	2% 10, Net 30
Deduct \$4.00 on merchandise if paid by 10/8/23.	

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	6448K38 Chemical-Resistant Round Caps for 1-1/4" OD, Packs of 5	1 Pack	1	0	7.64 Per Pack	7.64
2	7160K73 GFCI Straight-Blade Three-Slot Female Receptacle with Screw Terminals, NEMA 5-15, White	2 Each	2	0	29.80 Each	59.60
3	7475T42 Economy Wraparound Safety Glasses	6 Each	6	0	5.24 Each	31.44
4	10895T21 100 Lens Cleaning Wipes	10 Each	10	0	10.11 Each	101.10
Merchandise						199.78
Total						\$199.78

Packing List	Shipped	Weight	Carrier	Tracking
1633851-01	9/28/23	12 lb	Diamond	1Z1111110374685816

[External] Invoice for Your Order B0001450

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

Fri, Sep 29, 2023 at 06:04 AM UTC

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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	B0001450
Total	\$199.78
Invoice	15100277
Invoice Date	9/28/23
Payment Terms	2% 10, Net 30
Deduct \$4.00 on merchandise if paid by 10/8/23.	

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
1	6448K38 Chemical-Resistant Round Caps for 1-1/4" OD, Packs of 5	1	1	0	7.64	7.64
		Pack			Per Pack	
2	7160K73 GFCI Straight-Blade Three-Slot Female Receptacle with Screw Terminals, NEMA 5-15, White	2	2	0	29.80	59.60
		Each			Each	
3	7475T42 Economy Wraparound Safety Glasses	6	6	0	5.24	31.44
		Each			Each	
4	10895T21 100 Lens Cleaning Wipes	10	10	0	10.11	101.10
		Each			Each	
Merchandise						199.78
Total						\$199.78

Packing List	Shipped	Weight	Carrier	Tracking
1633851-01	09/28/2023	12 lb	Diamond	1Z1111110374685816

2 attachments

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Invoice 15100277 for PO B0001450.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14472921
Invoice Date: 9/18/2023
PO Number: B0001637
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806370
Document Type: AP Invoice

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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	BO001637
Total	\$368.12
Invoice	14472921
Invoice Date	9/18/23
Payment Terms	2% 10, Net 30
Deduct \$7.36 on merchandise if paid by 9/28/23.	

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	5091K52 Straight-Flow Anodized-Aluminum Junction Block, 4 Outlets, 1/8 NPT Inlet x 1/8 NPT Outlet	8 Each	8	0	36.16 Each	289.28
2	50635K373 45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/8 NPTF Male	36 Each	36	0	2.19 Each	78.84
Merchandise						368.12
Total						\$368.12

Packing List	Shipped	Weight	Carrier	Tracking
1039839-01	9/18/23	5 lb	Diamond	1Z1111110374473045

[External] Invoice for Your Order BO001637

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

Tue, Sep 19, 2023 at 05:24 AM UTC

CC:

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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	BO001637
Total	\$368.12
Invoice	14472921
Invoice Date	9/18/23
Payment Terms	2% 10, Net 30
Deduct \$7.36 on merchandise if paid by 9/28/23.	

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	5091K52 Straight-Flow Anodized-Aluminum Junction Block, 4 Outlets, 1/8 NPT Inlet x 1/8 NPT Outlet	8 Each	8	0	36.16 Each	289.28
2	50635K373 45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/8 NPTF Male	36 Each	36	0	2.19 Each	78.84

Merchandise	368.12
Total	\$368.12

Packing List	Shipped	Weight	Carrier	Tracking
1039839-01	09/18 /2023	5 lb	Diamond	1Z1111110374473045

2 attachments

logo.gif

Invoice 14472921 for PO BO001637.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14924059
Invoice Date: 9/26/2023
PO Number: B0001637
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806406
Document Type: AP Invoice

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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	BO001637
Total	\$99.84
Invoice	14924059
Invoice Date	9/26/23
Payment Terms	2% 10, Net 30
Deduct \$2.00 on merchandise if paid by 10/6/23.	

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	7473T91 Precision Compression Fitting for Copper Tube, Right-Angle Tee for 1/4" Tube OD x 1/8 NPT Male	2 Each	2	0	27.04 Each	54.08
2	7473T16 Precision Compression Fitting for Copper Tube, Straight Adapter for 1/4" Tube OD x 1/8 NPT Male	2 Each	2	0	8.09 Each	16.18
3	7473T55 Precision Compression Fitting for Copper Tube, 90 Degree Elbow Adapter for 1/4" Tube x 1/8 NPT Male	2 Each	2	0	14.79 Each	29.58
Merchandise						99.84
Total						\$99.84

Packing List	Shipped	Weight	Carrier	Tracking	
1444632-01	9/26/23	2 lb	Diamond	1Z1111110374612171	Received by Miguel 9/26/23.

[External] Invoice for Your Order BO001637

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

Wed, Sep 27, 2023 at 06:07 AM UTC

CC:

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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	BO001637
Total	\$99.84
Invoice	14924059
Invoice Date	9/26/23
Payment Terms	2% 10, Net 30
Deduct \$2.00 on merchandise if paid by 10/6/23.	

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	7473T91 Precision Compression Fitting for Copper Tube, Right-Angle Tee for 1/4" Tube OD x 1/8 NPT Male	2 Each	2	0	27.04 Each	54.08
2	7473T16 Precision Compression Fitting for Copper Tube, Straight Adapter for 1/4" Tube OD x 1/8 NPT Male	2 Each	2	0	8.09 Each	16.18
3	7473T55 Precision Compression Fitting for Copper Tube, 90 Degree Elbow Adapter for 1/4" Tube x 1/8 NPT Male	2 Each	2	0	14.79 Each	29.58
Merchandise						99.84
Total						\$99.84

Packing List	Shipped	Weight	Carrier	Tracking	
1444632-01	09/26 /2023	2 lb	Diamond	1Z1111110374612171	Received by Miguel 9/26/23.

2 attachments

Invoice 14924059 for PO BO001637.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14630039
Invoice Date: 9/20/2023
PO Number: B0001637
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806416
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	BO001637
Total	\$244.84
Invoice	14630039
Invoice Date	9/20/23
Payment Terms	2% 10, Net 30
Deduct \$4.90 on merchandise if paid by 9/30/23.	

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	68095K127 Low-Pressure Forged Steel Pipe Flange, 3 NPT	4 Each	4	0	51.35 Each	205.40
2	94095K88 High-Temperature Graphite Gasket with Bolt Holes, for 3 Pipe Size, ANSI Class 150	4 Each	4	0	9.86 Each	39.44
Merchandise						244.84
Total						\$244.84

Packing List	Shipped	Weight	Carrier	Tracking	
1155949-01	9/20/23	39 lb	Diamond	1Z1111110374508945	Received by Dock 9/20/23.

[External] Invoice for Your Order BO001637

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

Thu, Sep 21, 2023 at 06:06 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	BO001637
Total	\$244.84
Invoice	14630039
Invoice Date	9/20/23
Payment Terms	2% 10, Net 30
Deduct \$4.90 on merchandise if paid by 9/30/23.	

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	68095K127 Low-Pressure Forged Steel Pipe Flange, 3 NPT	4	4	0	51.35	205.40
		Each			Each	
2	94095K88 High-Temperature Graphite Gasket with Bolt Holes, for 3 Pipe Size, ANSI Class 150	4	4	0	9.86	39.44
		Each			Each	
Merchandise						244.84
Total						\$244.84

Packing List	Shipped	Weight	Carrier	Tracking	
1155949-01	09/20 /2023	39 lb	Diamond	1Z1111110374508945	Received by Dock 9/20/23.

2 attachments

Invoice 14630039 for PO BO001637.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14451306
Invoice Date: 9/18/2023
PO Number: B0001637
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806418
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	BO001637
Total	\$13.58
Invoice	14451306
Invoice Date	9/18/23
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 9/28/23.	

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	6432T113 Supported 45 Degree Flared Fitting for Copper and Brass Tube, for 1/4" Tube x 1/4 NPTF Male	2 Each	2	0	6.79 Each	13.58
Merchandise						13.58
Total						\$13.58

Packing List	Shipped	Weight	Carrier	Tracking
1075398-01	9/18/23	1 lb	Diamond	1Z1111110374480411

[External] Invoice for Your Order BO001637

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

Tue, Sep 19, 2023 at 05:24 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	BO001637
Total	\$13.58
Invoice	14451306
Invoice Date	9/18/23
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 9/28/23.	

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	6432T113 Supported 45 Degree Flared Fitting for Copper and Brass Tube, for 1/4" Tube x 1/4 NPTF Male	2	2	0	6.79	13.58
		Each			Each	
Merchandise						13.58
Total						\$13.58

Packing List	Shipped	Weight	Carrier	Tracking
1075398-01	09/18 /2023	1 lb	Diamond	1Z1111110374480411

Federal ID 36-1458720

2 attachments

Invoice 14451306 for PO BO001637.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14764018
Invoice Date: 9/22/2023
PO Number: B0001450
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806425
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	B0001450
Total	\$139.76
Invoice	14764018
Invoice Date	9/22/23
Payment Terms	2% 10, Net 30
Deduct \$2.80 on merchandise if paid by 10/2/23.	

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	7178A12 Reflective Marking Tape, 1/2" Wide x 5 Feet Long	1 Each	1	0	17.07 Each	17.07
2	6759T3 High-Dexterity Work Gloves with Guard, Synthetic Leather, Hook and Loop Cuffs, Size L	1 Pair	1	0	29.55 Per Pair	29.55
3	5450T65 Disposable Respirator for Use with Solid Particles, N99 Filter,#TC-84A-1459, Packs of 10	1 Pack	1	0	63.57 Per Pack	63.57
4	6759T3 High-Dexterity Work Gloves with Guard, Synthetic Leather, Hook and Loop Cuffs, Size XL	1 Pair	1	0	29.57 Per Pair	29.57
Merchandise						139.76
Total						\$139.76

Packing List	Shipped	Weight	Carrier	Tracking	
1323787-01	9/22/23	3 lb	Diamond	1Z1111110374574123	Received by Dock 9/22/23.

FW: [External] Invoice for Your Order B0001450

Accounts Payable <acctpay@cod.edu>

Mon, Sep 25, 2023 at 01:03 PM UTC

CC:

BCC:

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

Sent: Saturday, September 23, 2023 1:28 AM

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

Subject: [External] Invoice for Your Order B0001450

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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	B0001450
----------------	-----------------

Total	\$139.76
-------	-----------------

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Invoice **14764018**

Invoice Date **9/22/23**

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

Deduct \$2.80 on merchandise if paid by 10/2/23.

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>7178A12</u> Reflective Marking Tape, 1/2" Wide x 5 Feet Long	1	1	0	17.07	17.07
		Each			Each	
2	<u>6759T3</u> High-Dexterity Work Gloves with Guard, Synthetic Leather, Hook and Loop Cuffs, Size L	1	1	0	29.55	29.55
		Pair			Per Pair	
3	<u>5450T65</u> Disposable Respirator for Use with Solid Particles, N99 Filter,#TC-84A-1459, Packs of 10	1	1	0	63.57	63.57

			Pack		Per Pack			
4	6759T3	High-Dexterity Work Gloves with Guard, Synthetic Leather, Hook and Loop Cuffs, Size XL	1	1	0	29.57	29.57	
			Pair		Per Pair			
					Merchandise	139.76		
							Total	\$139.76

Packing List	Shipped	Weight	Carrier	Tracking	
1323787-01	09/22 /2023	3 lb	Diamond	1Z111111037 4574123	Received by Dock 9/22/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 14764018 for PO B0001450.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14713236
Invoice Date: 9/21/2023
PO Number: B0001608
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806428
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	001608
Total	\$196.50
Invoice	14713236
Invoice Date	9/21/23
Payment Terms	2% 10, Net 30
Deduct \$3.93 on merchandise if paid by 10/1/23.	

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	4413K41 Zinc-Plated Steel Large-Particle Suction Strainer, 1-1/2 NPSM Thread Female Connection, 6-15/16" High	2 Each	2	0	19.29 Each	38.58
2	4880K65 Standard-Wall PVC Pipe Fitting for Water, Adapter, White, 1-1/2 Socket Female x 1-1/2 NPT Male	1 Each	1	0	1.75 Each	1.75
3	69145K911 Spade Terminals, Nylon Insulated, Block, for 12-10 Gauge and Number 6 Screw, Packs of 25	1 Pack	1	0	17.04 Per Pack	17.04
4	7049K1 UL Class RK5 Fuse, 6/10A, 250V AC/125V DC	4 Each	4	0	19.29 Each	77.16
5	7696K1 Inline Holder for Glass and Ceramic Tube Fuse for 1/10-6.3A Fuse, 32V AC/DC, Wire Lead Connection	1 Each	1	0	3.60 Each	3.60
6	7236K37 Alligator Clip, Banana Jack/Crimp/Screw-Down, Copper, Black Insulation	2 Each	2	0	2.07 Each	4.14
7	6654A11 Tire Pressure Gauge with Dial, 1 Angled Head, 0-60 PSI	1 Each	1	0	38.34 Each	38.34
8	6146A25 Air Chuck, Press-and-Hold Connection, 1/4 NPT Outlet, 1 Straight Head	1 Each	1	0	15.89 Each	15.89
Merchandise						196.50
Total						\$196.50

Packing List	Shipped	Weight	Carrier	Tracking
1267005-01	9/21/23	4 lb	Diamond	1Z1111110374552192

[External] Invoice for Your Order 001608

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

Fri, Sep 22, 2023 at 06:21 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	001608
Total	\$196.50
Invoice	14713236
Invoice Date	9/21/23
Payment Terms	2% 10, Net 30
Deduct \$3.93 on merchandise if paid by 10/1/23.	

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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4413K41 Zinc-Plated Steel Large-Particle Suction Strainer, 1-1/2 NPSM Thread Female Connection, 6-15/16" High	2 Each	2	0	19.29 Each	38.58
2	4880K65 Standard-Wall PVC Pipe Fitting for Water, Adapter, White, 1-1/2 Socket Female x 1-1/2 NPT Male	1 Each	1	0	1.75 Each	1.75
3	69145K911 Spade Terminals, Nylon Insulated, Block, for 12-10 Gauge and Number 6 Screw, Packs of 25	1 Pack	1	0	17.04 Per Pack	17.04
4	7049K1 UL Class RK5 Fuse, 6/10A, 250V AC/125V DC	4 Each	4	0	19.29 Each	77.16
5	7696K1 Inline Holder for Glass and Ceramic Tube Fuse for 1/10-6.3A Fuse, 32V AC/DC, Wire Lead Connection	1 Each	1	0	3.60 Each	3.60
6	7236K37 Alligator Clip, Banana Jack/Crimp/Screw-Down, Copper, Black Insulation	2 Each	2	0	2.07 Each	4.14
7	6654A11 Tire Pressure Gauge with Dial, 1 Angled Head, 0-60 PSI	1 Each	1	0	38.34 Each	38.34
8	6146A25 Air Chuck, Press-and-Hold Connection, 1/4 NPT Outlet, 1 Straight Head	1 Each	1	0	15.89 Each	15.89

Merchandise	196.50
Total	196.50

Packing List	Shipped	Weight	Carrier	Tracking
1267005-01	09/21/2023	4 lb	Diamond	1Z1111110374552192

Federal ID 36-1458720

2 attachments

Invoice 14713236 for PO 001608.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15553386
Invoice Date: 10/6/2023
PO Number: B0001505
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806433
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	B0001505
Total	\$253.79
Invoice	15553386
Invoice Date	10/6/23
Payment Terms	2% 10, Net 30
Deduct \$5.08 on merchandise if paid by 10/16/23.	

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8995K58 Multipurpose 110 Copper Sheet, 1/8 to 1/4 Hard Temper, 6" x 6", 1-1/4" Thick	1 Each	1	0	253.79 Each	253.79
Merchandise						253.79
Total						\$253.79

Packing List	Shipped	Weight	Carrier	Tracking
2048551-01	10/6/23	16 lb	Diamond	1Z1111110374839007

[External] Invoice for Your Order B0001505

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

Sat, Oct 7, 2023 at 06:08 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	B0001505
Total	\$253.79
Invoice	15553386
Invoice Date	10/6/23
Payment Terms	2% 10, Net 30
Deduct \$5.08 on merchandise if paid by 10/16/23.	

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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8995K58 Multipurpose 110 Copper Sheet, 1/8 to 1/4 Hard Temper, 6" x 6", 1-1/4" Thick	1 Each	1	0	253.79 Each	253.79
Merchandise						253.79
Total						\$253.79

Packing List	Shipped	Weight	Carrier	Tracking
2048551- 01	10/06 /2023	16 lb	Diamond	1Z1111110374839007

Federal ID 36-1458720

2 attachments

Invoice 15553386 for PO B0001505.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 14867738
Invoice Date: 9/25/2023
PO Number: B0001637
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806435
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	BO001637
Total	\$319.52
Invoice	14867738
Invoice Date	9/25/23
Payment Terms	2% 10, Net 30
Deduct \$6.39 on merchandise if paid by 10/5/23.	

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	5091K62 Straight-Flow Anodized-Aluminum Junction Block, 6 Outlets, 1/8 NPT Inlet x 1/8 NPT Outlet	8 Each	8	0	39.94 Each	319.52
Merchandise						319.52
Total						\$319.52

Packing List	Shipped	Weight	Carrier	Tracking
1372556-01	9/25/23	4 lb	Diamond	1Z1111110374586352

[External] Invoice for Your Order BO001637

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

Tue, Sep 26, 2023 at 06:02 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	BO001637
Total	\$319.52
Invoice	14867738
Invoice Date	9/25/23
Payment Terms	2% 10, Net 30
Deduct \$6.39 on merchandise if paid by 10/5/23.	

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	5091K62 Straight-Flow Anodized-Aluminum Junction Block, 6 Outlets, 1/8 NPT Inlet x 1/8 NPT Outlet	8 Each	8	0	39.94 Each	319.52
Merchandise						319.52
Total						\$319.52

Packing List	Shipped	Weight	Carrier	Tracking
1372556- 01	09/25 /2023	4 lb	Diamond	1Z1111110374586352

Federal ID 36-1458720

2 attachments

Invoice 14867738 for PO BO001637.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15150976
Invoice Date: 9/29/2023
PO Number: B0001568
Check Number: E0097642
Check Amount: \$ 3,734.41
Check Date: 10/18/2023
Voucher Number: V0806957
Document Type: AP Invoice

Document Below



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 - B0001568
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	0929CDONALDSON
Total	\$174.16
Invoice	15150976
Invoice Date	9/29/23
Payment Terms	2% 10, Net 30
Deduct \$3.48 on merchandise if paid by 10/9/23.	

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	7526K27 Wall Plate, Nylon Plastic, 1 Gang, Brown	20 Each	20	0	1.33 Each	26.60
2	5996A12 Bit Assortment with Bit Adapter and Driver, 39 Pieces	1 Each	1	0	102.44 Each	102.44
3	76455A22 Electrical Tape, 3M Scotch Super 33+, 3/4" Wide, 76 Feet Long, Black	4 Each	4	0	11.28 Each	45.12
Merchandise						174.16
Total						\$174.16

Packing List	Shipped	Weight	Carrier	Tracking	
1667658-01	9/29/23	5 lb	Diamond	1Z1111110374697803	Received by Miguel 9/29/23.

[External] Invoice for Your September 29th Order with McMaster-Carr

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

Sat, Sep 30, 2023 at 06:27 AM UTC

CC:

BCC:

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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

Purchase Order	0929CDONALDSON
Total	\$174.16
Invoice	15150976
Invoice Date	9/29/23
Payment Terms	2% 10, Net 30
Deduct \$3.48 on merchandise if paid by 10/9/23.	

Shipped to
 Attention: Caleb Donaldson - B0001568
 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	7526K27 Wall Plate, Nylon Plastic, 1 Gang, Brown	20 Each	20	0	1.33 Each	26.60
2	5996A12 Bit Assortment with Bit Adapter and Driver, 39 Pieces	1 Each	1	0	102.44 Each	102.44
3	76455A22 Electrical Tape, 3M Scotch Super 33+, 3/4" Wide, 76 Feet Long, Black	4 Each	4	0	11.28 Each	45.12
Merchandise						174.16
Total						\$174.16

Packing List	Shipped	Weight	Carrier	Tracking	
1667658-01	09/29 /2023	5 lb	Diamond	1Z1111110374697803	Received by Miguel 9/29/23.

2 attachments

logo.gif

Invoice 15150976.PDF