

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 32498858  
Invoice Date: 8/28/2024  
PO Number: B0002283  
Check Number: E0103210  
Check Amount: \$ 1,030.94  
Check Date: 09/18/2024  
Voucher Number: V0846433  
Document Type: AP Invoice

Document Below



# Invoice

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

Billed to  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped to  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	<b>B0002283</b>
Total	<b>\$84.47</b>
Invoice	<b>32498858</b>
Invoice Date	<b>8/28/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.46 on merchandise if paid by 9/7/24.	

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

Robert Oheron placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2158K511 for Air Compressors, Mobil Rarus 427, 32 oz.. Bottle, Packs of 6	1 Pack	1	0	73.03 Per Pack	73.03
Merchandise						73.03
Shipping						11.44
Total						\$84.47

Packing List	Shipped	Weight	Carrier	Tracking
1676301-01	8/28/24	15 lb	Diamond	1Z1111110381046430

**[External] Invoice for Your Order B0002283**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Thu, Aug 29, 2024 at 06:26 AM UTC

CC:

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

Billed to  
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ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>B0002283</b>
Total	<b>\$84.47</b>
Invoice	<b>32498858</b>
Invoice Date	<b>8/28/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.46 on merchandise if paid by 9/7/24.	

Shipped to  
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Glen Ellyn IL 60137

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

Your Account        12741100

Robert Oheron placed this order.

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1	2158K511 for Air Compressors, Mobil Rarus 427, 32 oz.. Bottle, Packs of 6	1	1	0	73.03	73.03
		Pack			Per Pack	
Merchandise						73.03
Shipping						11.44
Total						\$84.47

Packing List	Shipped	Weight	Carrier	Tracking
1676301-01	08/28 /2024	15 lb	Diamond	1Z1111110381046430

**2 attachments**

logo.gif

Invoice 32498858 for PO B0002283.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 32728265  
Invoice Date: 9/3/2024  
PO Number: B0002336  
Check Number: E0103210  
Check Amount: \$ 1,030.94  
Check Date: 09/18/2024  
Voucher Number: V0847562  
Document Type: AP Invoice

Document Below



# Invoice

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

Billed to  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped to  
Attention: Hvacr Education Bob Clark  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	BO002336
Total	\$113.34
Invoice	32728265
Invoice Date	9/3/24
Payment Terms	2% 10, Net 30
Deduct \$1.98 on merchandise if paid by 9/13/24.	

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
2	8130K21 4" Wide x 4" Deep 90 Degree Elbow for Raceway	1 Each	1	0	79.45 Each	79.45
3	8130K19 4" Wide x 4" Deep Connector for Raceway	2 Each	2	0	9.83 Each	19.66
Merchandise						99.11
Shipping						14.23
Total						\$113.34

Packing List	Shipped	Weight	Carrier	Tracking
1887273-03	9/3/24	5 lb	Diamond	1Z1111110381126184

**[External] Invoice for Your Order BO002336**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Wed, Sep 4, 2024 at 06:47 AM UTC

CC:

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

Billed to  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>BO002336</b>
Total	<b>\$113.34</b>
Invoice	<b>32728265</b>
Invoice Date	<b>9/3/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.98 on merchandise if paid by 9/13/24.	

Shipped to  
Attention: Hvacr Education Bob Clark  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

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
2	8130K21     4" Wide x 4" Deep 90 Degree Elbow for Raceway	1 Each	1	0	79.45 Each	79.45
3	8130K19     4" Wide x 4" Deep Connector for Raceway	2 Each	2	0	9.83 Each	19.66
Merchandise						99.11
Shipping						14.23
Total						\$113.34

Packing List	Shipped	Weight	Carrier	Tracking
1887273-03	09/03 /2024	5 lb	Diamond	1Z1111110381126184

**2 attachments**

Invoice 32728265 for PO BO002336.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 32781643  
Invoice Date: 9/4/2024  
PO Number: B0002336  
Check Number: E0103210  
Check Amount: \$ 1,030.94  
Check Date: 09/18/2024  
Voucher Number: V0847696  
Document Type: AP Invoice

Document Below



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

## Invoice

Billed to  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	BO002336
Total	\$667.08
Invoice	32781643
Invoice Date	9/4/24
Payment Terms	2% 10, Net 30
Deduct \$11.91 on merchandise if paid by 9/14/24.	

Shipped to  
Attention: Hvacr Education Bob Clark  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

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	8130K172 Raceway, 4" Wide x 4" Deep, 10 Feet Long	3 Each	3	0	192.01 Each	576.03
4	8130K29 4" Wide x 4" Deep Cap for Raceway	2 Each	2	0	9.84 Each	19.68
Merchandise						595.71
Shipping						71.37
Total						\$667.08

Packing List	Shipped	Weight	Carrier	Tracking
1887273-02	9/4/24	135 lb	Chicago Suburban	3893704
1887273-01	9/4/24	2 lb	UPS	1Z2003010109542309

**[External] Invoice for Your Order BO002336**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Thu, Sep 5, 2024 at 06:17 AM UTC

CC:

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Invoice	<b>32781643</b>
Invoice Date	<b>9/4/24</b>
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4	8130K29 4" Wide x 4" Deep Cap for Raceway	2 Each	2	0	9.84 Each	19.68

Merchandise	595.71
Shipping	71.37
<b>Total</b>	<b>\$667.08</b>

Packing List	Shipped	Weight	Carrier	Tracking
1887273-02	09/04 /2024	135 lb	Chicago Suburban	3893704

1887273- 09/04 2 lb UPS 1Z2003010109542309  
01 /2024

Federal ID 36-1458720

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## **2 attachments**

Invoice 32781643 for PO BO002336.PDF

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