

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 31950366
Invoice Date: 8/19/2024
PO Number: B0002422
Check Number: E0103340
Check Amount: \$ 1,688.85
Check Date: 09/24/2024
Voucher Number: V0850551
Document Type: AP Invoice

Document Below



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	B0002422
Total	\$194.42
Invoice	31950366
Invoice Date	8/19/24
Payment Terms	2% 10, Net 30
Deduct \$3.62 on merchandise if paid by 8/29/24.	

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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1730A92 Vinyl-Coated Hook, Heavy Duty, Wall Mount, 1-1/8" Wide x 6" High x 3-3/4" Deep Overall	40 Each	40	0	4.53 Each	181.20
Merchandise						181.20
Shipping						13.22
Total						\$194.42

Packing List	Shipped	Weight	Carrier	Tracking	
1160046-01	8/19/24	26 lb	Diamond	1Z1111110380839335	Received by Dock 8/19/24.

[External] Invoice for Your Order B0002422

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

Tue, Aug 20, 2024 at 06:26 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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	B0002422
Total	\$194.42
Invoice	31950366
Invoice Date	8/19/24
Payment Terms	2% 10, Net 30
Deduct \$3.62 on merchandise if paid by 8/29/24.	

Shipped to
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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1730A92 Vinyl-Coated Hook, Heavy Duty, Wall Mount, 1-1/8" Wide x 6" High x 3-3/4" Deep Overall	40 Each	40	0	4.53 Each	181.20
Merchandise						181.20
Shipping						13.22
Total						\$194.42

Packing List	Shipped	Weight	Carrier	Tracking	
1160046-01	08/19 /2024	26 lb	Diamond	1Z1111110380839335	Received by Dock 8/19/24.

2 attachments

Invoice 31950366 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 32198473
Invoice Date: 8/22/2024
PO Number: B0002257
Check Number: E0103340
Check Amount: \$ 1,688.85
Check Date: 09/24/2024
Voucher Number: V0850550
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	0002257
Total	\$933.98
Invoice	32198473
Invoice Date	8/22/24
Payment Terms	2% 10, Net 30
Deduct \$17.88 on merchandise if paid by 9/1/24.	

Shipped to
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

Jim Tumacivh placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	10 Packs	10	0	17.70 Per Pack	177.00
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	40 Packs	40	0	9.45 Per Pack	378.00
3	6546K72 Multipurpose 6061 Aluminum Rectangular Tube, 3/16" Wall Thickness, 3" High x 4" Wide, 1 Foot Long	2 Each	2	0	48.82 Each	97.64
4	8003K11 Multipurpose 6061 Aluminum I-Beam, 0.349" Wall Thickness, 3" High x 2.509" Wide Outside, 3 Feet Long	1 Each	1	0	89.71 Each	89.71
5	3042T84 Clamping U-Bolt, Zinc-Plated Steel, 5/16"-18 Thread Size, 1-5/8" ID, Packs of 1	6 Packs	6	0	2.47 Per Pack	14.82
6	3711T23 Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 1/4" Thickness, 9/16" Opening, Not for Lifting	2 Each	2	0	5.39 Each	10.78
7	3403T433 Nylon Web Sling, Flat Eye, 4" Wide, 4950 lbs. Choker Capacity, 16 Feet Long	1 Each	1	0	90.14 Each	90.14
8	9073T631 Nylon Web Sling, Flat Eye, 1" Wide, 950 lbs. Choker Capacity, 5 Feet Long	1 Each	1	0	16.52 Each	16.52
9	3711T27 Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 9/16" Thickness, 1-1/32" Open, Not for Lifting	1 Each	1	0	19.55 Each	19.55
Merchandise						894.16
Shipping						39.82
Total						\$933.98

Packing List	Shipped	Weight	Carrier	Tracking
1409137-01	8/22/24	52 lb	Diamond	1Z1111110380940822
1409137-02	8/22/24	22 lb	Diamond	1Z1111110380940831



McMASTER-CARR®

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

Invoice

Purchase Order	0002257
Invoice	32198473
Invoice Date	8/22/24

Packing List	Shipped	Weight	Carrier	Tracking
1409137-03	8/22/24	11 lb	Diamond	1Z1111110380940840

[External] Invoice for Your Order 0002257

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

Fri, Aug 23, 2024 at 06:02 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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	0002257
Total	\$933.98
Invoice	32198473
Invoice Date	8/22/24
Payment Terms	2% 10, Net 30
Deduct \$17.88 on merchandise if paid by 9/1/24.	

Shipped to
 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

Jim Tumacivh placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	10 Packs	10	0	17.70 Per Pack	177.00
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	40 Packs	40	0	9.45 Per Pack	378.00
3	6546K72 Multipurpose 6061 Aluminum Rectangular Tube, 3/16" Wall Thickness, 3" High x 4" Wide, 1 Foot Long	2 Each	2	0	48.82 Each	97.64
4	8003K11 Multipurpose 6061 Aluminum I-Beam, 0.349" Wall Thickness, 3" High x 2.509" Wide Outside, 3 Feet Long	1 Each	1	0	89.71 Each	89.71
5	3042T84 Clamping U-Bolt, Zinc-Plated Steel, 5/16"-18 Thread Size, 1-5/8" ID, Packs of 1	6 Packs	6	0	2.47 Per Pack	14.82
6	3711T23 Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 1/4" Thickness, 9/16" Opening, Not for Lifting	2 Each	2	0	5.39 Each	10.78
7	3403T433 Nylon Web Sling, Flat Eye, 4" Wide, 4950 lbs. Choker Capacity, 16 Feet Long	1 Each	1	0	90.14 Each	90.14
8	9073T631 Nylon Web Sling, Flat Eye, 1" Wide, 950 lbs. Choker	1	1	0	16.52	16.52

		Capacity, 5 Feet Long	Each			Each	
9	3711T27	Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 9/16" Thickness, 1-1/32" Open, Not for Lifting	1 Each	1	0	19.55 Each	19.55
							Merchandise 894.16
							Shipping 39.82
							<hr/> Total \$933.98

Packing List	Shipped	Weight	Carrier	Tracking
1409137-01	08/22 /2024	52 lb	Diamond	1Z1111110380940822
1409137-02	08/22 /2024	22 lb	Diamond	1Z1111110380940831
1409137-03	08/22 /2024	11 lb	Diamond	1Z1111110380940840

Federal ID 36-1458720

2 attachments

Invoice 32198473 for PO 0002257.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 32273800
Invoice Date: 8/23/2024
PO Number: B0002257
Check Number: E0103340
Check Amount: \$ 1,688.85
Check Date: 09/24/2024
Voucher Number: V0850549
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	0002257
Total	\$529.72
Invoice	32273800
Invoice Date	8/23/24
Payment Terms	2% 10, Net 30
Deduct \$10.02 on merchandise if paid by 9/2/24.	

Shipped to
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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7422K11 SJOOW Cable, Black Outer Insulation, 18 Gauge, 4 Wires, 25' Long	25 Feet	25	0	2.00 Per Foot	50.00
2	8947T18 Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 3/8" Thickness, 7/16" Opening, Not for Lifting	3 Each	3	0	5.18 Each	15.54
3	56265T8 Dual Saline Solution Cartridge Refill for Easy-Maintenance Eye Wash Station	1 Each	1	0	247.35 Each	247.35
4	2825A77 Set of 3 Jaws for C130 Series and Cp130 Series Albrecht Taper Keyless Drill Chuck	1 Each	1	0	188.10 Each	188.10
Merchandise						500.99
Shipping						28.73
Total						\$529.72

Packing List	Shipped	Weight	Carrier	Tracking
1460716-01	8/23/24	68 lb	Diamond	1Z1111110380962746
1460716-02	8/23/24	4 lb	Diamond	1Z1111110380962755

[External] Invoice for Your Order 0002257

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

Sat, Aug 24, 2024 at 06:12 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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	0002257
Total	\$529.72
Invoice	32273800
Invoice Date	8/23/24
Payment Terms	2% 10, Net 30
Deduct \$10.02 on merchandise if paid by 9/2/24.	

Shipped to
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

Jim Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7422K11 SJOOW Cable, Black Outer Insulation, 18 Gauge, 4 Wires, 25' Long	25 Feet	25	0	2.00 Per Foot	50.00
2	8947T18 Oval-Shaped Threaded Connecting Link, Zinc-Plated Steel, 3/8" Thickness, 7/16" Opening, Not for Lifting	3 Each	3	0	5.18 Each	15.54
3	56265T8 Dual Saline Solution Cartridge Refill for Easy-Maintenance Eye Wash Station	1 Each	1	0	247.35 Each	247.35
4	2825A77 Set of 3 Jaws for C130 Series and Cp130 Series Albrecht Taper Keyless Drill Chuck	1 Each	1	0	188.10 Each	188.10
Merchandise						500.99
Shipping						28.73
Total						\$529.72

Packing List	Shipped	Weight	Carrier	Tracking
1460716-01	08/23 /2024	68 lb	Diamond	1Z1111110380962746
1460716-02	08/23 /2024	4 lb	Diamond	1Z1111110380962755

Federal ID 36-1458720

2 attachments

Invoice 32273800 for PO 0002257.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 33242776
Invoice Date: 9/12/2024
PO Number: B0002283
Check Number: E0103340
Check Amount: \$ 1,688.85
Check Date: 09/24/2024
Voucher Number: V0852369
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	B0002283
Total	\$30.73
Invoice	33242776
Invoice Date	9/12/24
Payment Terms	2% 10, Net 30
Deduct \$0.45 on merchandise if paid by 9/22/24.	

Shipped to
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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8033K59 Wall Plate for Outlet with 1.4" Diameter, Stainless Steel, 1 Gang Designation	2 Each	2	0	3.57 Each	7.14
2	8033K61 Wall Plate for Outlet with 1.6" Diameter, Stainless Steel, 1 Gang Designation	2 Each	2	0	7.62 Each	15.24
Merchandise						22.38
Shipping						8.35
Total						\$30.73

Packing List	Shipped	Weight	Carrier	Tracking
2347334-01	9/12/24	1 lb	Diamond	1Z1111110381314408

[External] Invoice for Your Order B0002283

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

Fri, Sep 13, 2024 at 06:31 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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	B0002283
Total	\$30.73
Invoice	33242776
Invoice Date	9/12/24
Payment Terms	2% 10, Net 30
Deduct \$0.45 on merchandise if paid by 9/22/24.	

Shipped to
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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8033K59 Wall Plate for Outlet with 1.4" Diameter, Stainless Steel, 1 Gang Designation	2 Each	2	0	3.57 Each	7.14
2	8033K61 Wall Plate for Outlet with 1.6" Diameter, Stainless Steel, 1 Gang Designation	2 Each	2	0	7.62 Each	15.24
Merchandise						22.38
Shipping						8.35
Total						\$30.73

Packing List	Shipped	Weight	Carrier	Tracking
2347334-01	09/12 /2024	1 lb	Diamond	1Z1111110381314408

2 attachments

Invoice 33242776 for PO B0002283.PDF

logo.gif