

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37881431
Invoice Date: 12/12/2024
PO Number: B0002390
Check Number: E0104943
Check Amount: \$ 426.03
Check Date: 01/06/2025
Voucher Number: V0864239
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002390
Total	\$58.43
Invoice	37881431
Invoice Date	12/12/24
Payment Terms	2% 10, Net 30
Deduct \$0.99 on merchandise if paid by 12/22/24.	

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	90272A833 Zinc-Plated Steel Pan Head Phillips Screw, 10-32 Thread, 1" Long, Packs of 100	2 Packs	2	0	8.44 Per Pack	16.88
2	90633A411 Low-Strength Steel Thin Nylon-Insert Locknut, Zinc-Plated, 10-32 Thread Size, Packs of 100	2 Packs	2	0	3.18 Per Pack	6.36
3	94945A205 High-Strength Steel Thin Nylon-Insert Locknut, Grade 8, Zinc Yellow-Chromate Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	9.46 Per Pack	9.46
4	90675A029 Steel Locknut with External-Tooth Lock Washer, Zinc-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	7.85 Per Pack	7.85
5	92510A469 Aluminum Unthreaded Spacer, 1/4" OD, 1" Long, for Number 8 Screw Size	20 Each	20	0	0.44 Each	8.80
Merchandise						49.35
Shipping						9.08
Total						\$58.43

Packing List	Shipped	Weight	Carrier	Tracking	
6627525-01	12/12/24	4 lb	Diamond	1Z1111110383058003	Received by Dock 12/12/24.

[External] Invoice for Your Order B0002390

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

Fri, Dec 13, 2024 at 07:35 AM UTC

CC:

BCC:

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Purchase Order	B0002390
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Invoice	37881431
Invoice Date	12/12/24
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4	90675A029 Steel Locknut with External-Tooth Lock Washer, Zinc-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	7.85 Per Pack	7.85
5	92510A469 Aluminum Unthreaded Spacer, 1/4" OD, 1" Long, for Number 8 Screw Size	20 Each	20	0	0.44 Each	8.80

Merchandise	49.35
Shipping	9.08

Total

\$58.43

Packing List	Shipped	Weight	Carrier	Tracking	
6627525-01	12/12 /2024	4 lb	Diamond	1Z1111110383058003	Received by Dock 12/12/24.

Federal ID 36-1458720

2 attachments

Invoice 37881431 for PO B0002390.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37880178
Invoice Date: 12/12/2024
PO Number: B0002374
Check Number: E0104943
Check Amount: \$ 426.03
Check Date: 01/06/2025
Voucher Number: V0864240
Document Type: AP Invoice

Document Below



630-600-3600
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chi.sales@mcmaster.com

Invoice

Billed to

ATTENTION: invoicing@cod.edu
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Caleb Donaldson - B0002374
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	1212CDONALDSON
Total	\$105.85
Invoice	37880178
Invoice Date	12/12/24
Payment Terms	2% 10, Net 30
Deduct \$1.77 on merchandise if paid by 12/22/24.	

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	54445T245 Honeywell North N #7580P100 Filter for Respirator, Packs of 2	4 Packs	4	0	12.07 Per Pack	48.28
2	2209K631 Pleated Panel Air Filters, 1" Thick, 20 x 20 Trade Size, Merv 8, Packs of 2	1 Pack	1	0	16.75 Per Pack	16.75
3	3722T79 Odor-Removal Air Filter, Pad with 300 G/sq. ft. Carbon, 1" Thick, 12 x 12 Trade Size	1 Each	1	0	23.48 Each	23.48
Merchandise						88.51
Shipping						17.34
Total						\$105.85

Packing List	Shipped	Weight	Carrier	Tracking	
6617813-01	12/12/24	6 lb	Diamond	1Z1111110383052134	Received by Dock 12/12/24.
6617813-02	12/12/24	3 lb	Diamond	1Z1111110383052143	Received by Dock 12/12/24.

[External] Invoice for Your December 12th Order with McMaster-Carr

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

Fri, Dec 13, 2024 at 07:35 AM UTC

CC:

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Invoice

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ATTENTION: invoicing@cod.edu
 COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Shipped to

Attention: Caleb Donaldson - B0002374
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Purchase Order	1212CDONALDSON
Total	\$105.85
Invoice	37880178
Invoice Date	12/12/24
Payment Terms	2% 10, Net 30
Deduct \$1.77 on merchandise if paid by 12/22/24.	

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	54445T245 Honeywell North N #7580P100 Filter for Respirator, Packs of 2	4 Packs	4	0	12.07 Per Pack	48.28
2	2209K631 Pleated Panel Air Filters, 1" Thick, 20 x 20 Trade Size, Merv 8, Packs of 2	1 Pack	1	0	16.75 Per Pack	16.75
3	3722T79 Odor-Removal Air Filter, Pad with 300 G/sq. ft. Carbon, 1" Thick, 12 x 12 Trade Size	1 Each	1	0	23.48 Each	23.48
Merchandise						88.51
Shipping						17.34
Total						\$105.85

Packing List	Shipped	Weight	Carrier	Tracking	
6617813-01	12/12	6 lb	Diamond	1Z1111110383052134	Received by Dock 12/12/24.

/2024

6617813-02 12/12
/2024

3 lb

Diamond

1Z1111110383052143

Received by Dock 12/12/24.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 37880178.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37741134
Invoice Date: 12/10/2024
PO Number: B0002283
Check Number: E0104943
Check Amount: \$ 426.03
Check Date: 01/06/2025
Voucher Number: V0864248
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	B0002283
Total	\$21.60
Invoice	37741134
Invoice Date	12/10/24
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 12/20/24.	

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

Joe placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7889A59 Plastic Welding Rod for Polypropylene, 5/32" Diameter, White, 1 lbs.	1 Each	1	0	13.27 Each	13.27
Merchandise						13.27
Shipping						8.33
Total						\$21.60

Packing List	Shipped	Weight	Carrier	Tracking
6514669-01	12/10/24	2 lb	Diamond	1Z1111110383009628

[External] Invoice for Your Order B0002283

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

Wed, Dec 11, 2024 at 07:14 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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$21.60
Invoice	37741134
Invoice Date	12/10/24
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 12/20/24.	

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

Joe placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7889A59 Plastic Welding Rod for Polypropylene, 5/32" Diameter, White, 1 lbs.	1 Each	1	0	13.27 Each	13.27
Merchandise						13.27
Shipping						8.33
Total						\$21.60

Packing List	Shipped	Weight	Carrier	Tracking
6514669-01	12/10/2024	2 lb	Diamond	1Z1111110383009628

2 attachments

logo.gif

Invoice 37741134 for PO B0002283.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37358649
Invoice Date: 12/3/2024
PO Number: B0002390
Check Number: E0104943
Check Amount: \$ 426.03
Check Date: 01/06/2025
Voucher Number: V0864257
Document Type: AP Invoice

Document Below



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

Billed to

ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002390
Total	\$240.15
Invoice	37358649
Invoice Date	12/3/24
Payment Terms	2% 10, Net 30
Deduct \$4.29 on merchandise if paid by 12/13/24.	

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	7788A2 Duct Tape, Silver, 2" Wide, 180 Feet Long, 0.008" Overall Thickness	2 Each	2	0	6.34 Each	12.68
2	98830A514 1008-1045 Carbon Steel Machine Key Stock, 12" Long, 1/8" High x 1/8" Wide, Undersized	1 Each	1	0	0.78 Each	0.78
3	91375A825 Alloy Steel Cup-Point Set Screw, Zinc-Plated, 1/4"-20 Thread, 1/4" Long, Packs of 25	1 Pack	1	0	6.74 Per Pack	6.74
4	7122A44 Hex L-Key with Standard Tip, 1/8" Size, 3-7/8" Overall Length	20 Each	20	0	0.41 Each	8.20
5	7126K11 Thin-Wall (EMT) Steel Conduit, 1/2 Trade Size, 5 Feet Long	20 Each	20	0	7.78 Each	155.60
6	7428T151 Simple Green Degreaser, Liquid, 24 FL. oz. Spray Bottle, Lemon Scent	5 Each	5	0	6.06 Each	30.30
Merchandise						214.30
Shipping						25.85
Total						\$240.15

Packing List	Shipped	Weight	Carrier	Tracking
6152262-01	12/3/24	35 lb	Diamond	1Z1111110382862592
6152262-02	12/3/24	14 lb	Diamond	1Z1111110382862609

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice 37358649 for PO B0002390.PDF

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Dec 4, 2024 at 07:46 PM UTC

CC:

BCC:

1 attachment

Invoice 37358649 for PO B0002390.PDF