

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 38590313  
Invoice Date: 1/3/2025  
PO Number: B0002374  
Check Number: E0105086  
Check Amount: \$ 906.75  
Check Date: 01/14/2025  
Voucher Number: V0864796  
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  
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	0103CDONALDSON
Total	\$191.45
Invoice	38590313
Invoice Date	1/3/25
Payment Terms	2% 10, Net 30
Deduct \$3.64 on merchandise if paid by 1/13/25.	

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	90031A197      Phillips Flat Head Screws for Wood, Zinc-Plated Steel, Number 8 Size, 3/4" Long, Packs of 100	2 Packs	2	0	8.50 Per Pack	17.00
2	7533K86          Wall Plate, Brushed Stainless Steel, 1 Gang	30 Each	30	0	4.00 Each	120.00
3	6605K71          Hook and Loop Cable Ties, Very Flexible, 6" Long, 3/8" Wide, Black, Packs of 10	5 Packs	5	0	5.84 Per Pack	29.20
4	9402T71          Hook and Loop Cable Tie, Very Flexible, 30 Feet Long, 1/2" Wide, Black	1 Each	1	0	7.79 Each	7.79
5	9402T71          Hook and Loop Cable Tie, Very Flexible, 30 Feet Long, 1/2" Wide, Green	1 Each	1	0	7.79 Each	7.79
Merchandise						181.78
Shipping						9.67
Total						\$191.45

Packing List	Shipped	Weight	Carrier	Tracking
7305918-01	1/3/25	6 lb	Diamond	1Z1111110383311532

**[External] Invoice for Your January 3rd Order with McMaster-Carr**

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

Sat, Jan 4, 2025 at 06:43 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  
 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	<b>0103CDONALDSON</b>
Total	<b>\$191.45</b>
Invoice	<b>38590313</b>
Invoice Date	<b>1/3/25</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.64 on merchandise if paid by 1/13/25.	

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

Your Account 12741100

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4	9402T71 Hook and Loop Cable Tie, Very Flexible, 30 Feet Long, 1/2" Wide, Black	1 Each	1	0	7.79 Each	7.79
5	9402T71 Hook and Loop Cable Tie, Very Flexible, 30 Feet Long, 1/2" Wide, Green	1 Each	1	0	7.79 Each	7.79

Merchandise	181.78
Shipping	9.67
<b>Total</b>	<b>\$191.45</b>

Packing List	Shipped	Weight	Carrier	Tracking
7305918-01	01/03/2025	6 lb	Diamond	1Z1111110383311532

Federal ID 36-1458720

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## 2 attachments

Invoice 38590313.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 38270333  
Invoice Date: 12/20/2024  
PO Number: B0002257  
Check Number: E0105086  
Check Amount: \$ 906.75  
Check Date: 01/14/2025  
Voucher Number: V0864837  
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  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	<b>B0002257</b>
Total	<b>\$644.48</b>
Invoice	<b>38270333</b>
Invoice Date	<b>12/20/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$12.62 on merchandise if paid by 12/30/24.	

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
2	3235K51 Heating Element for 76 cu. in. Capacity High-Temperature Furnace	2 Each	2	0	315.56 Each	631.12
Merchandise						631.12
Shipping						13.36
Total						\$644.48

Packing List	Shipped	Weight	Carrier	Tracking	
5464218-02	12/20/24	9 lb	Diamond	1Z1111110383212612	Received by Dock 12/20/24.

**[External] Invoice for Your Order B0002257**

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

Sat, Dec 21, 2024 at 06:41 AM UTC

CC:

BCC:

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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>B0002257</b>
Total	<b>\$644.48</b>
Invoice	<b>38270333</b>
Invoice Date	<b>12/20/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$12.62 on merchandise if paid by 12/30/24.	

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
2	3235K51 Heating Element for 76 cu. in. Capacity High-Temperature Furnace	2 Each	2	0	315.56 Each	631.12
Merchandise						631.12
Shipping						13.36
Total						\$644.48

Packing List	Shipped	Weight	Carrier	Tracking	
5464218-02	12/20 /2024	9 lb	Diamond	1Z1111110383212612	Received by Dock 12/20/24.

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**2 attachments**

Invoice 38270333 for PO B0002257.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 38158950  
Invoice Date: 12/18/2024  
PO Number: B0002390  
Check Number: E0105086  
Check Amount: \$ 906.75  
Check Date: 01/14/2025  
Voucher Number: V0864847  
Document Type: AP Invoice

Document Below



# Invoice

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	<b>B0002390</b>
Total	<b>\$57.02</b>
Invoice	<b>38158950</b>
Invoice Date	<b>12/18/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 12/28/24.	

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	1556A55 Zinc-Plated Steel Corner Bracket, 2.5" x 2.5" x 5/8"	20 Each	20	0	1.24 Each	24.80
2	90272A542 Zinc-Plated Steel Pan Head Phillips Screw, 1/4"-20 Thread, 1" Long, Packs of 100	1 Pack	1	0	23.16 Per Pack	23.16
Merchandise						47.96
Shipping						9.06
Total						\$57.02

Packing List	Shipped	Weight	Carrier	Tracking	
6884357-01	12/18/24	4 lb	Diamond	1Z1111110383161392	Received by Dock 12/18/24.

**[External] Invoice for Your Order B0002390**

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

Thu, Dec 19, 2024 at 07:34 AM UTC

CC:

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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

Purchase Order	<b>B0002390</b>
Total	<b>\$57.02</b>
Invoice	<b>38158950</b>
Invoice Date	<b>12/18/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 12/28/24.	

Shipped to  
Attention: Bob Cannella, Tec 2027 Shipping & Receiving  
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

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1556A55     Zinc-Plated Steel Corner Bracket, 2.5" x 2.5" x 5/8"	20 Each	20	0	1.24 Each	24.80
2	90272A542     Zinc-Plated Steel Pan Head Phillips Screw, 1/4"-20 Thread, 1" Long, Packs of 100	1 Pack	1	0	23.16 Per Pack	23.16
Merchandise						47.96
Shipping						9.06
Total						\$57.02

Packing List	Shipped	Weight	Carrier	Tracking	
6884357-01	12/18 /2024	4 lb	Diamond	1Z1111110383161392	Received by Dock 12/18/24.

**2 attachments**

Invoice 38158950 for PO B0002390.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 37074934  
Invoice Date: 11/25/2024  
PO Number: B0002336  
Check Number: E0105086  
Check Amount: \$ 906.75  
Check Date: 01/14/2025  
Voucher Number: V0865064  
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  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	BO002336
Total	\$13.80
Invoice	37074934
Invoice Date	11/25/24
Payment Terms	2% 10, Net 30
Deduct \$0.11 on merchandise if paid by 12/5/24.	

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	8525T31 Gasket Material, Water-and Refrigerant-Resistant Neoprene, 12" x 12", 1/16" Thick	1 Each	1	0	5.49 Each	5.49
Merchandise						5.49
Shipping						8.31
Total						\$13.80

Packing List	Shipped	Weight	Carrier	Tracking
5915512-01	11/25/24	1 lb	Diamond	1Z1111110382780304

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

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

Tue, Nov 26, 2024 at 07:30 AM UTC

CC:

BCC:

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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	BO002336
Total	\$13.80
Invoice	37074934
Invoice Date	11/25/24
Payment Terms	2% 10, Net 30
Deduct \$0.11 on merchandise if paid by 12/5/24.	

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	8525T31 Gasket Material, Water-and Refrigerant-Resistant Neoprene, 12" x 12", 1/16" Thick	1 Each	1	0	5.49 Each	5.49
Merchandise						5.49
Shipping						8.31
Total						\$13.80

Packing List	Shipped	Weight	Carrier	Tracking
5915512-01	11/25 /2024	1 lb	Diamond	1Z1111110382780304

## **2 attachments**

Invoice 37074934 for PO BO002336.PDF

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