

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 39038022
Invoice Date: 1/13/2025
PO Number: B0002422
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865627
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	B0002422
Total	\$955.23
Invoice	39038022
Invoice Date	1/13/25
Payment Terms	2% 10, Net 30
Deduct \$18.90 on merchandise if paid by 1/23/25.	

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	7162K68 Turn-Lock Connector, Three-Blade Straight Plug, Grounded, NEMA L8-30 Your Part Number: B0002422	10 Each	10	0	32.77 Each	327.70
2	7162K69 Turn-Lock Connector, Three-Slot Female Socket, Grounded, NEMA L8-30 Your Part Number: B0002422	10 Each	10	0	61.73 Each	617.30
Merchandise						945.00
Shipping						10.23
Total						\$955.23

Packing List	Shipped	Weight	Carrier	Tracking
7704057-01	1/13/25	9 lb	Diamond	1Z1111110383482518

[External] Invoice for Your Order B0002422

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

Tue, Jan 14, 2025 at 07:39 AM UTC

CC:

BCC:

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Invoice

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

Purchase Order	B0002422
Total	\$955.23
Invoice	39038022
Invoice Date	1/13/25
Payment Terms	2% 10, Net 30
Deduct \$18.90 on merchandise if paid by 1/23/25.	

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	7162K68 Turn-Lock Connector, Three-Blade Straight Plug, Grounded, NEMA L8-30 B0002422	10 Each	10	0	32.77 Each	327.70
2	7162K69 Turn-Lock Connector, Three-Slot Female Socket, Grounded, NEMA L8-30 B0002422	10 Each	10	0	61.73 Each	617.30
Merchandise						945.00
Shipping						10.23
Total						\$955.23

Packing List	Shipped	Weight	Carrier	Tracking
7704057-	01/13	9 lb	Diamond	1Z1111110383482518

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 39038022 for PO B0002422.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38966921
Invoice Date: 1/10/2025
PO Number: B0002283
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865628
Document Type: AP Invoice

Document Below



630-600-3600
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Invoice

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

Purchase Order	B0002283
Total	\$61.43
Invoice	38966921
Invoice Date	1/10/25
Payment Terms	2% 10, Net 30
Deduct \$1.04 on merchandise if paid by 1/20/25.	

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	7219K22 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2" Deep	2 Each	2	0	6.96 Each	13.92
2	7219K81 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2-5/8" Deep	1 Each	1	0	18.48 Each	18.48
3	7219K5 1 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	2 Each	2	0	2.05 Each	4.10
4	7219K67 2 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	2 Each	2	0	4.51 Each	9.02
5	7514K31 Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	3 Each	3	0	2.20 Each	6.60
Merchandise						52.12
Shipping						9.31
Total						\$61.43

Packing List	Shipped	Weight	Carrier	Tracking
7645295-01	1/10/25	4 lb	Diamond	1Z1111110383459295

[External] Invoice for Your Order B0002283

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

Sat, Jan 11, 2025 at 07:01 AM UTC

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Invoice

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

Purchase Order	B0002283
Total	\$61.43
Invoice	38966921
Invoice Date	1/10/25
Payment Terms	2% 10, Net 30
Deduct \$1.04 on merchandise if paid by 1/20/25.	

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	7219K22 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2" Deep	2 Each	2	0	6.96 Each	13.92
2	7219K81 Weatherproof Outlet Box with 3 Connections, for 1 Device, 1/2 Trade Size, 2-5/8" Deep	1 Each	1	0	18.48 Each	18.48
3	7219K5 1 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	2 Each	2	0	2.05 Each	4.10
4	7219K67 2 Gang Industry Designation Blank Cover for Weatherproof Outlet Box	2 Each	2	0	4.51 Each	9.02
5	7514K31 Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	3 Each	3	0	2.20 Each	6.60

Merchandise	52.12
Shipping	9.31
Total	\$61.43

Packing List	Shipped	Weight	Carrier	Tracking
7645295-01	01/10/2025	4 lb	Diamond	1Z1111110383459295

Federal ID 36-1458720

2 attachments

Invoice 38966921 for PO B0002283.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38911090
Invoice Date: 1/9/2025
PO Number: B0002422
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865629
Document Type: AP Invoice

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Invoice

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

Purchase Order	B0002422
Total	\$36.88
Invoice	38911090
Invoice Date	1/9/25
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 1/19/25.	

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	6181T88 Drawer Cabinet Liner, Rust-Inhibiting, 22-1/2" Wide, 1/8" Thick Your Part Number: B0002422	1 Each	1	0	19.77 Each	19.77
2	3558N11 Liner for 25" Wide x 18-1/2" Deep Drawers Your Part Number: B0002422	1 Each	1	0	7.80 Each	7.80
Merchandise						27.57
Shipping						9.31
Total						\$36.88

Packing List	Shipped	Weight	Carrier	Tracking
7593962-01	1/9/25	4 lb	Diamond	1Z1111110383435891

[External] Invoice for Your Order B0002422

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

Fri, Jan 10, 2025 at 07:24 AM UTC

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Invoice

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

Purchase Order	B0002422
Total	\$36.88
Invoice	38911090
Invoice Date	1/9/25
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 1/19/25.	

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	6181T88 Drawer Cabinet Liner, Rust-Inhibiting, 22-1/2" Wide, 1/8" Thick B0002422	1 Each	1	0	19.77 Each	19.77
2	3558N11 Liner for 25" Wide x 18-1/2" Deep Drawers B0002422	1 Each	1	0	7.80 Each	7.80
Merchandise						27.57
Shipping						9.31
Total						\$36.88

Packing List	Shipped	Weight	Carrier	Tracking
7593962-01	01/09/2025	4 lb	Diamond	1Z1111110383435891

2 attachments

Invoice 38911090 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38821418
Invoice Date: 1/8/2025
PO Number: B0002422
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865630
Document Type: AP Invoice

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Invoice

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

Purchase Order	B0002422
Total	\$36.88
Invoice	38821418
Invoice Date	1/8/25
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 1/18/25.	

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	6181T88 Drawer Cabinet Liner, Rust-Inhibiting, 22-1/2" Wide, 1/8" Thick Your Part Number: B0002422	1 Each	1	0	19.77 Each	19.77
2	3558N11 Liner for 25" Wide x 18-1/2" Deep Drawers Your Part Number: B0002422	1 Each	1	0	7.80 Each	7.80
Merchandise						27.57
Shipping						9.31
Total						\$36.88

Packing List	Shipped	Weight	Carrier	Tracking
7498340-01	1/8/25	4 lb	Diamond	1Z1111110383394471

[External] Invoice for Your Order B0002422

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

Thu, Jan 9, 2025 at 07:17 AM UTC

CC:

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Invoice

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

Purchase Order	B0002422
Total	\$36.88
Invoice	38821418
Invoice Date	1/8/25
Payment Terms	2% 10, Net 30
Deduct \$0.55 on merchandise if paid by 1/18/25.	

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	6181T88 Drawer Cabinet Liner, Rust-Inhibiting, 22-1/2" Wide, 1/8" Thick B0002422	1 Each	1	0	19.77 Each	19.77
2	3558N11 Liner for 25" Wide x 18-1/2" Deep Drawers B0002422	1 Each	1	0	7.80 Each	7.80
Merchandise						27.57
Shipping						9.31
Total						\$36.88

Packing List	Shipped	Weight	Carrier	Tracking
7498340-01	01/08/2025	4 lb	Diamond	1Z1111110383394471

2 attachments

Invoice 38821418 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38664442
Invoice Date: 1/6/2025
PO Number: B0002283
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865631
Document Type: AP Invoice

Document Below



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

Invoice

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

Purchase Order	B0002283
Total	\$389.26
Invoice	38664442
Invoice Date	1/6/25
Payment Terms	2% 10, Net 30
Deduct \$7.58 on merchandise if paid by 1/16/25.	

Shipped to
Attention: Engineering Department
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

Scott placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5627K512 Brass Right-Angle Flow Rectangular Manifold, 4 Outlets, 3/8 NPT Inlet x 1/4 NPT Outlet	4 Each	4	0	88.82 Each	355.28
2	4429K412 Low-Pressure Brass Threaded Pipe Fitting, Bushing Adapter with Hex Body, 3/8 Male x 1/4 Female NPT	4 Each	4	0	4.27 Each	17.08
3	50785K114 High-Pressure Brass Pipe Fitting, Plug with Hex Drive, 3/8 NPT	4 Each	4	0	1.60 Each	6.40
Merchandise						378.76
Shipping						10.50
Total						\$389.26

Packing List	Shipped	Weight	Carrier	Tracking	
7350917-01	1/6/25	7 lb	Diamond	1Z1111110383329756	Received by Miguel 1/6/25.

[External] Invoice for Your Order B0002283

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

Tue, Jan 7, 2025 at 07:12 AM UTC

CC:

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630-600-3600
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Invoice

Purchase Order	B0002283
Total	\$389.26
Invoice	38664442
Invoice Date	1/6/25
Payment Terms	2% 10, Net 30
Deduct \$7.58 on merchandise if paid by 1/16/25.	

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

Shipped to
 Attention: Engineering Department
 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

Scott placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5627K512 Brass Right-Angle Flow Rectangular Manifold, 4 Outlets, 3/8 NPT Inlet x 1/4 NPT Outlet	4 Each	4	0	88.82 Each	355.28
2	4429K412 Low-Pressure Brass Threaded Pipe Fitting, Bushing Adapter with Hex Body, 3/8 Male x 1/4 Female NPT	4 Each	4	0	4.27 Each	17.08
3	50785K114 High-Pressure Brass Pipe Fitting, Plug with Hex Drive, 3/8 NPT	4 Each	4	0	1.60 Each	6.40
Merchandise						378.76
Shipping						10.50
Total						\$389.26

Packing List	Shipped	Weight	Carrier	Tracking
7350917-01	01/06	7 lb	Diamond	1Z1111110383329756

Received by Miguel 1/6/25.

Federal ID 36-1458720

2 attachments

Invoice 38664442 for PO B0002283.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37279238
Invoice Date: 12/2/2024
PO Number: B0002257
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865632
Document Type: AP Invoice

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chi.sales@mcmaster.com

Invoice

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

Purchase Order	B0002257
Total	\$593.48
Invoice	37279238
Invoice Date	12/2/24
Payment Terms	2% 10, Net 30
Deduct \$11.34 on merchandise if paid by 12/12/24.	

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	9389K69 Prototyping Wax, 2-1/4" Diameter Rod, 24" Long, Blue	4 Each	4	0	72.38 Each	289.52
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	20 Packs	20	0	9.45 Per Pack	189.00
3	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	5 Packs	5	0	17.70 Per Pack	88.50
Merchandise						567.02
Shipping						26.46
Total						\$593.48

Packing List	Shipped	Weight	Carrier	Tracking
6089395-02	12/2/24	41 lb	Diamond	1Z1111110382836423
6089395-01	12/2/24	5 lb	UPS	1Z0121280317634974

[External] Invoice for Your Order B0002257

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

Tue, Dec 3, 2024 at 07:31 AM UTC

CC:

BCC:

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

Invoice

Purchase Order	B0002257
Total	\$593.48
Invoice	37279238
Invoice Date	12/2/24
Payment Terms	2% 10, Net 30
Deduct \$11.34 on merchandise if paid by 12/12/24.	

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

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	9389K69 Prototyping Wax, 2-1/4" Diameter Rod, 24" Long, Blue	4	4	0	72.38	289.52
		Each			Each	
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	20	20	0	9.45	189.00
		Packs			Per Pack	
3	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	5	5	0	17.70	88.50
		Packs			Per Pack	
Merchandise						567.02
Shipping						26.46
Total						\$593.48

Packing List	Shipped	Weight	Carrier	Tracking
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6089395-02	12/02/2024	41 lb	Diamond	1Z1111110382836423
6089395-01	12/02/2024	5 lb	UPS	1Z0121280317634974

Federal ID 36-1458720

2 attachments

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Invoice 37279238 for PO B0002257.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 37072264
Invoice Date: 11/25/2024
PO Number: B0002336
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865633
Document Type: AP Invoice

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chi.sales@mcmaster.com

Invoice

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

Purchase Order	BO002336
Total	\$37.95
Invoice	37072264
Invoice Date	11/25/24
Payment Terms	2% 10, Net 30
Deduct \$0.59 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	4881K23 Thick-Wall PVC Plastic Pipe Fitting for Water, Short 90 Degree Elbow Connector, 1 Socket Connect Female	4 Each	4	0	4.51 Each	18.04
2	4881K63 Thick-Wall PVC Plastic Pipe Fitting for Water, Union Connector, 1 Pipe Size Socket-Connect Female	1 Each	1	0	11.60 Each	11.60
Merchandise						29.64
Shipping						8.31
Total						\$37.95

Packing List	Shipped	Weight	Carrier	Tracking
5915029-01	11/25/24	2 lb	Diamond	1Z1111110382780171

[External] Invoice for Your Order BO002336

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

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

CC:

BCC:

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

Invoice

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

Purchase Order	BO002336
Total	\$37.95
Invoice	37072264
Invoice Date	11/25/24
Payment Terms	2% 10, Net 30
Deduct \$0.59 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	4881K23 Thick-Wall PVC Plastic Pipe Fitting for Water, Short 90 Degree Elbow Connector, 1 Socket Connect Female	4 Each	4	0	4.51 Each	18.04
2	4881K63 Thick-Wall PVC Plastic Pipe Fitting for Water, Union Connector, 1 Pipe Size Socket-Connect Female	1 Each	1	0	11.60 Each	11.60

Merchandise	29.64
Shipping	8.31
Total	\$37.95

Packing List	Shipped	Weight	Carrier	Tracking
5915029-01	11/25 /2024	2 lb	Diamond	1Z1111110382780171

2 attachments

Invoice 37072264 for PO BO002336.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 36258617
Invoice Date: 11/8/2024
PO Number: P0014565
Check Number: E0105216
Check Amount: \$ 2,990.87
Check Date: 01/22/2025
Voucher Number: V0865634
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

Shipped to
Attention: David Ditchfield - Bic
630-942-2238
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	P0014565
Total	\$879.76
Invoice	36258617
Invoice Date	11/8/24
Payment Terms	2% 10, Net 30
Deduct \$17.38 on merchandise if paid by 11/18/24.	

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

Kellen Fitzpatrick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4233K54 High-Pressure Metering Pump for Chemicals with Locking Lever, 10 to 100 Gallons per Day	1 Each	1	0	665.78 Each	665.78
2	9921K21 Repair Kit for High-Pressure Chemical Metering Pump	1 Each	1	0	182.74 Each	182.74
3	2522K14 Copper Water Hammer Eliminator with 1/2 NPT Male Inlet	1 Each	1	0	20.39 Each	20.39
Merchandise						868.91
Shipping						10.85
Total						\$879.76

Packing List	Shipped	Weight	Carrier	Tracking
5124325-01	11/8/24	12 lb	Diamond	1Z1111110382461908

[External] Invoice for Your Order P0014565

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

Sat, Nov 9, 2024 at 07:43 AM UTC

CC:

BCC:

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Federal ID 36-1458720

2 attachments

Invoice 36258617 for PO P0014565.PDF

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