

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 40547647

Invoice Date: 2/10/2025

PO Number: B0002422

Voucher Number: V0874947

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	0210JORDAN
Total	\$380.67
Invoice	40547647
Invoice Date	2/10/25
Payment Terms	2% 10, Net 30
Deduct \$7.42 on merchandise if paid by 2/20/25.	

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	5084N135 Aluminum Submersible Cord Grip for 0.500"-0.560" Cord OD, 3/4 Knockout Trade Size	10 Each	10	0	7.12 Each	71.20
2	7049K227 UL Class RK5 Fuse, 35A, 600V AC/250V DC	8 Each	8	0	37.48 Each	299.84
Merchandise						371.04
Shipping						9.63
Total						\$380.67

Packing List	Shipped	Weight	Carrier	Tracking
1100143-01	2/10/25	5 lb	Diamond	1Z1111110384054970

[External] Invoice for Your February 10th Order with McMaster-Carr

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

Tue, Feb 11, 2025 at 07:37 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	0210JORDAN
Total	\$380.67
Invoice	40547647
Invoice Date	2/10/25
Payment Terms	2% 10, Net 30
Deduct \$7.42 on merchandise if paid by 2/20/25.	

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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5084N135 Aluminum Submersible Cord Grip for 0.500"- 0.560" Cord OD, 3/4 Knockout Trade Size	10 Each	10	0	7.12 Each	71.20
2	7049K227 UL Class RK5 Fuse, 35A, 600V AC/250V DC	8 Each	8	0	37.48 Each	299.84
Merchandise						371.04
Shipping						9.63
Total						\$380.67

Packing List	Shipped	Weight	Carrier	Tracking
1100143-01	02/10 /2025	5 lb	Diamond	1Z1111110384054970

2 attachments

logo.gif

Invoice 40547647.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 40758289

Invoice Date: 2/13/2025

PO Number: NULL

Voucher Number: V0874945

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
Attention: None
COD Engineering And Technology Club
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	0212ALEXEY
Total	\$258.25
Invoice	40758289
Invoice Date	2/13/25
Payment Terms	2% 10, Net 30
Deduct \$4.69 on merchandise and tax if paid by 2/23/25.	

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

Alexey placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6606K192 Ultra-Machinable 12L14 Carbon Steel Hex Bar, 1/2" Wide, 1 Foot Long	2 Each	2	0	4.45 Each	8.90
2	8752K415 Slippery White UHMW Polyethylene Sheet, 24" x 24" x 1/2"	2 Each	2	0	94.96 Each	189.92
3	90920A284 Steel Torx Flat Head Screws, 10-32 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	8.92 Per Pack	8.92
4	90920A282 Steel Torx Flat Head Screws, 10-32 Thread Size, 1/2" Long, Packs of 50	1 Pack	1	0	8.26 Per Pack	8.26
Merchandise						216.00
Sales Tax						18.36
Shipping						23.89
Total						\$258.25

Packing List	Shipped	Weight	Carrier	Tracking
1270092-01	2/12/25	23 lb	UPS	1Z6028360369691588
1270092-02	2/12/25	3 lb	UPS	1Z6028360369691597

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

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

Fri, Feb 14, 2025 at 07:36 AM UTC

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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	0212ALEXEY
Total	\$258.25
Invoice	40758289
Invoice Date	2/13/25
Payment Terms	2% 10, Net 30
Deduct \$4.69 on merchandise and tax if paid by 2/23/25.	

Shipped to
 Attention: None
 COD Engineering And Technology Club
 425 Fawell Blvd
 Glen Ellyn IL 60137

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

Your Account 12741100

Alexey placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6606K192 Ultra-Machinable 12L14 Carbon Steel Hex Bar, 1/2" Wide, 1 Foot Long	2 Each	2	0	4.45 Each	8.90
2	8752K415 Slippery White UHMW Polyethylene Sheet, 24" x 24" x 1/2"	2 Each	2	0	94.96 Each	189.92
3	90920A284 Steel Torx Flat Head Screws, 10-32 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	8.92 Per Pack	8.92
4	90920A282 Steel Torx Flat Head Screws, 10-32 Thread Size, 1/2" Long, Packs of 50	1 Pack	1	0	8.26 Per Pack	8.26

Merchandise	216.00
Sales Tax	18.36
Shipping	23.89
Total	\$258.25

Packing List	Shipped	Weight	Carrier	Tracking
1270092-01	02/12 /2025	23 lb	UPS	1Z6028360369691588
1270092-02	02/12 /2025	3 lb	UPS	1Z6028360369691597

Federal ID 36-1458720

2 attachments

Invoice 40758289.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 40906645

Invoice Date: 2/17/2025

PO Number: B0002390

Voucher Number: V0874944

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	\$57.30
Invoice	40906645
Invoice Date	2/17/25
Payment Terms	2% 10, Net 30
Deduct \$0.97 on merchandise if paid by 2/27/25.	

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	19155A34 304 Stainless Steel Corner Bracket, 1-3/16" x 1-3/16" x 1/2"	7 Each	7	0	4.63 Each	32.41
2	1556A26 Zinc-Plated Steel Corner Bracket, 11/16" x 1" x 1/2"	7 Each	7	0	1.27 Each	8.89
3	1556A61 Zinc-Plated Steel Corner Bracket, 1" x 1" x 1/2"	7 Each	7	0	1.04 Each	7.28
Merchandise						48.58
Shipping						8.72
Total						\$57.30

Packing List	Shipped	Weight	Carrier	Tracking
1444483-01	2/17/25	1 lb	Diamond	1Z1111110384194631

[External] Invoice for Your Order B0002390

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

Tue, Feb 18, 2025 at 07:32 AM UTC

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630-600-3600
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Invoice

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

Purchase Order	B0002390
Total	\$57.30
Invoice	40906645
Invoice Date	2/17/25
Payment Terms	2% 10, Net 30
Deduct \$0.97 on merchandise if paid by 2/27/25.	

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	19155A34 304 Stainless Steel Corner Bracket, 1-3/16" x 1-3/16" x 1/2"	7 Each	7	0	4.63 Each	32.41
2	1556A26 Zinc-Plated Steel Corner Bracket, 11/16" x 1" x 1/2"	7 Each	7	0	1.27 Each	8.89
3	1556A61 Zinc-Plated Steel Corner Bracket, 1" x 1" x 1/2"	7 Each	7	0	1.04 Each	7.28
Merchandise						48.58
Shipping						8.72
Total						\$57.30

Packing List	Shipped	Weight	Carrier	Tracking
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1444483-01	02/17/2025	1 lb	Diamond	1Z1111110384194631
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Federal ID 36-1458720

2 attachments

logo.gif

Invoice 40906645 for PO B0002390.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 40911116

Invoice Date: 2/17/2025

PO Number: B0002527

Voucher Number: V0874943

Document Type: AP Invoice

Document Below



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chi.sales@mcmaster.com

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

Purchase Order	B0002527
Total	\$253.10
Invoice	40911116
Invoice Date	2/17/25
Payment Terms	2% 10, Net 30
Deduct \$4.61 on merchandise if paid by 2/27/25.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6606K192 Ultra-Machinable 12L14 Carbon Steel Hex Bar, 1/2" Wide, 1 Foot Long	2 Each	2	0	4.45 Each	8.90
2	8752K415 Slippery White UHMW Polyethylene Sheet, 24" x 24" x 1/2"	2 Each	2	0	94.96 Each	189.92
3	90920A284 Steel Torx Flat Head Screws, 10-32 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	8.92 Per Pack	8.92
4	90920A282 Steel Torx Flat Head Screws, 10-32 Thread Size, 1/2" Long, Packs of 50	1 Pack	1	0	8.26 Per Pack	8.26
5	90322A644 High-Strength Steel Threaded Rod, 10-32 Thread Size, 6" Long	2 Each	2	0	7.21 Each	14.42
Merchandise						230.42
Shipping						22.68
Total						\$253.10

Packing List	Shipped	Weight	Carrier	Tracking	
1421153-01	2/17/25	23 lb	Diamond	1Z1111110384183787	Received by Inside Dock 2/17/25.
1421153-02	2/17/25	3 lb	Diamond	1Z1111110384183796	Received by Inside Dock 2/17/25.

[External] Invoice for Your Order B0002527

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

Tue, Feb 18, 2025 at 07:32 AM UTC

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Invoice

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

Purchase Order	B0002527
Total	\$253.10
Invoice	40911116
Invoice Date	2/17/25
Payment Terms	2% 10, Net 30
Deduct \$4.61 on merchandise if paid by 2/27/25.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6606K192 Ultra-Machinable 12L14 Carbon Steel Hex Bar, 1/2" Wide, 1 Foot Long	2 Each	2	0	4.45 Each	8.90
2	8752K415 Slippery White UHMW Polyethylene Sheet, 24" x 24" x 1/2"	2 Each	2	0	94.96 Each	189.92
3	90920A284 Steel Torx Flat Head Screws, 10-32 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	8.92 Per Pack	8.92
4	90920A282 Steel Torx Flat Head Screws, 10-32 Thread Size, 1/2" Long, Packs of 50	1 Pack	1	0	8.26 Per Pack	8.26
5	90322A644 High-Strength Steel Threaded Rod, 10-32 Thread Size, 6" Long	2 Each	2	0	7.21 Each	14.42

Merchandise	230.42
Shipping	22.68
Total	\$253.10

Packing List	Shipped	Weight	Carrier	Tracking	
1421153-01	02/17 /2025	23 lb	Diamond	1Z1111110384183787	Received by Inside Dock 2/17/25.
1421153-02	02/17 /2025	3 lb	Diamond	1Z1111110384183796	Received by Inside Dock 2/17/25.

Federal ID 36-1458720

2 attachments

Invoice 40911116 for PO B0002527.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 40999708

Invoice Date: 2/18/2025

PO Number: B0002422

Voucher Number: V0874942

Document Type: AP Invoice

Document Below



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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	\$21.09
Invoice	40999708
Invoice Date	2/18/25
Payment Terms	2% 10, Net 30
Deduct \$0.24 on merchandise if paid by 2/28/25.	

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	95462A515 Medium-Strength Steel Hex Nut, Grade 5, Zinc-Plated, 3/8"-24 Thread Size, Packs of 100 Your Part Number: B0002422	1 Pack	1	0	12.00 Per Pack	12.00
Merchandise						12.00
Shipping						9.09
Total						\$21.09

Packing List	Shipped	Weight	Carrier	Tracking	
1491444-01	2/18/25	2 lb	Diamond	1Z1111110384216643	Received by Miguel 2/18/25.

[External] Invoice for Your Order B0002422

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

Wed, Feb 19, 2025 at 08:07 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	\$21.09
Invoice	40999708
Invoice Date	2/18/25
Payment Terms	2% 10, Net 30
Deduct \$0.24 on merchandise if paid by 2/28/25.	

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	95462A515 Medium-Strength Steel Hex Nut, Grade 5, Zinc-Plated, 3/8"-24 Thread Size, Packs of 100 B0002422	1 Pack	1	0	12.00 Per Pack	12.00
Merchandise						12.00
Shipping						9.09
Total						\$21.09

Packing List	Shipped	Weight	Carrier	Tracking	
1491444-01	02/18 /2025	2 lb	Diamond	1Z1111110384216643	Received by Miguel 2/18/25.

2 attachments

logo.gif

Invoice 40999708 for PO B0002422.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 41130542

Invoice Date: 2/20/2025

PO Number: P0016009

Voucher Number: V0872920

Document Type: AP Invoice

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chi.sales@mcmaster.com

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

Purchase Order	P0016009
Total	\$237.23
Invoice	41130542
Invoice Date	2/20/25
Payment Terms	2% 10, Net 30
Deduct \$4.36 on merchandise if paid by 3/2/25.	

Shipped to
Attention: Shipping & Receiving
Thomas Lanagan
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

Eric Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91251A594 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2-3/4" Long, Partially Threaded, Packs of 10	1 Pack	1	0	8.10 Per Pack	8.10
2	91247A554 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3" Long, Partially Threaded, Packs of 50	2 Packs	2	0	14.90 Per Pack	29.80
3	98029A029 Black-Oxide Steel Oversized Washer for 1/4" Screw, 0.281" ID, 0.625" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	6.34 Per Pack	6.34
4	98029A030 Black-Oxide Steel Oversized Washer for 5/16" Screw, 0.344" ID, 0.750" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	8.65 Per Pack	8.65
5	98029A045 Black-Oxide Steel Oversized Washer for 3/8" Screw, 0.406" ID, 0.750" OD, 0.079"-0.098" Thick, Packs of 25	1 Pack	1	0	7.86 Per Pack	7.86
6	98029A033 Black-Oxide Steel Oversized Washer for 1/2" Screw, 0.531" ID, 1.125" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	11.91 Per Pack	11.91
7	98029A035 Black-Oxide Steel Oversized Washer for 5/8" Screw, 0.656" ID, 1.375" OD, 0.105"-0.130" Thick, Packs of 10	1 Pack	1	0	7.15 Per Pack	7.15
8	3669N22 ER-25 Collet, 3/8" Size	1 Each	1	0	46.00 Each	46.00
9	3669N26 ER-25 Collet, 1/2" Size	1 Each	1	0	46.00 Each	46.00
10	3669N31 ER-25 Collet, 5/8" Size	1 Each	1	0	46.00 Each	46.00



McMASTER-CARR®

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

Invoice

Purchase Order	P0016009
Invoice	41130542
Invoice Date	2/20/25

Merchandise	217.81
Shipping	19.42
Total	\$237.23

Packing List	Shipped	Weight	Carrier	Tracking
1640380-02	2/20/25	8 lb	Diamond	1Z1111110384278729
1640380-01	2/20/25	1 lb	FedEx	433112250363

[External] Invoice for Your Order P0016009

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

Fri, Feb 21, 2025 at 07:34 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	P0016009
Total	\$237.23
Invoice	41130542
Invoice Date	2/20/25
Payment Terms	2% 10, Net 30
Deduct \$4.36 on merchandise if paid by 3/2/25.	

Shipped to
 Attention: Shipping & Receiving Thomas Lanagan
 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

Eric Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91251A594 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2-3/4" Long, Partially Threaded, Packs of 10	1 Pack	1	0	8.10 Per Pack	8.10
2	91247A554 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3" Long, Partially Threaded, Packs of 50	2 Packs	2	0	14.90 Per Pack	29.80
3	98029A029 Black-Oxide Steel Oversized Washer for 1/4" Screw, 0.281" ID, 0.625" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	6.34 Per Pack	6.34
4	98029A030 Black-Oxide Steel Oversized Washer for 5/16" Screw, 0.344" ID, 0.750" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	8.65 Per Pack	8.65
5	98029A045 Black-Oxide Steel Oversized Washer for 3/8" Screw, 0.406" ID, 0.750" OD, 0.079"-0.098" Thick, Packs of 25	1 Pack	1	0	7.86 Per Pack	7.86
6	98029A033 Black-Oxide Steel Oversized Washer for 1/2" Screw, 0.531" ID, 1.125" OD, 0.105"-0.130" Thick, Packs of 25	1 Pack	1	0	11.91 Per Pack	11.91
7	98029A035 Black-Oxide Steel Oversized Washer for 5/8" Screw,	1	1	0	7.15	7.15

		0.656" ID, 1.375" OD, 0.105"-0.130" Thick, Packs of 10	Pack	Per Pack			
8	3669N22	ER-25 Collet, 3/8" Size	1 Each	1	0	46.00 Each	46.00
9	3669N26	ER-25 Collet, 1/2" Size	1 Each	1	0	46.00 Each	46.00
10	3669N31	ER-25 Collet, 5/8" Size	1 Each	1	0	46.00 Each	46.00

Merchandise	217.81
Shipping	19.42
Total	<u>\$237.23</u>

Packing List	Shipped	Weight	Carrier	Tracking
1640380-02	02/20 /2025	8 lb	Diamond	1Z1111110384278729
1640380-01	02/20 /2025	1 lb	FedEx	433112250363

Federal ID 36-1458720

2 attachments

Invoice 41130542 for PO P0016009.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 41149105

Invoice Date: 2/20/2025

PO Number: B0002390

Voucher Number: V0874937

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	\$24.04
Invoice	41149105
Invoice Date	2/20/25
Payment Terms	2% 10, Net 30
Deduct \$0.31 on merchandise if paid by 3/2/25.	

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	92005A116 Steel Pan Head Phillips Screw, M3 x 0.5 mm Thread, 6 mm Long, Packs of 100	1 Pack	1	0	4.48 Per Pack	4.48
2	92005A118 Steel Pan Head Phillips Screw, M3 x 0.5 mm Thread, 8 mm Long, Packs of 100	1 Pack	1	0	4.60 Per Pack	4.60
3	1556A61 Zinc-Plated Steel Corner Bracket, 1" x 1" x 1/2"	6 Each	6	0	1.04 Each	6.24
Merchandise						15.32
Shipping						8.72
Total						\$24.04

Packing List	Shipped	Weight	Carrier	Tracking
1652927-01	2/20/25	1 lb	Diamond	1Z1111110384283231

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice for Your Order B0002390

Accounts Payable <acctpay@cod.edu>

Fri, Feb 21, 2025 at 03:27 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

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

Sent: Friday, February 21, 2025 1:34 AM

To: Accounts Payable <acctpay@cod.edu>; Cannella Jr, Robert <cannella@cod.edu>; Invoicing <invoicing@cod.edu>

Subject: [External] Invoice for Your Order B0002390

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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

Purchase Order **B0002390**

Total **\$24.04**

Invoice **41149105**

Invoice Date **2/20/25**

Payment Terms **2% 10, Net 30**

Deduct \$0.31 on merchandise if paid by 3/2/25.

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	92005A116	Steel Pan Head Phillips Screw, M3 x 0.5 mm Thread, 6 mm Long, Packs of 100	1	1	0	4.48	4.48
			Pack			Per Pack	
2	92005A118	Steel Pan Head Phillips Screw, M3 x 0.5 mm Thread, 8 mm Long, Packs of 100	1	1	0	4.60	4.60
			Pack			Per Pack	
3	1556A61	Zinc-Plated Steel Corner Bracket, 1" x 1" x 1/2"	6	6	0	1.04	6.24
			Each			Each	
						Merchandise	15.32
						Shipping	8.72
						Total	\$24.04

Packing List	Shipped	Weight	Carrier	Tracking
1652927-01	02/20 /2025	1 lb	Diamond	1Z111111038 4283231

2 attachments

logo.gif

Invoice 41149105 for PO B0002390.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106007

Check Amount: \$ 1,258.09

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 41313801

Invoice Date: 2/24/2025

PO Number: B0002336

Voucher Number: V0874972

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

Purchase Order	BO002336
Total	\$26.41
Invoice	41313801
Invoice Date	2/24/25
Payment Terms	2% 10, Net 30
Deduct \$0.35 on merchandise if paid by 3/6/25.	

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	3115T25 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 5-9/16" ID, 1/8" Thick	1 Each	1	0	8.60 Each	8.60
2	3115T519 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 6-1/8" ID	1 Each	1	0	8.72 Each	8.72
Merchandise						17.32
Shipping						9.09
Total						\$26.41

Packing List	Shipped	Weight	Carrier	Tracking
1817642-01	2/24/25	3 lb	Diamond	1Z1111110384350373

[External] Invoice for Your Order BO002336

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

Tue, Feb 25, 2025 at 07:24 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	BO002336
Total	\$26.41
Invoice	41313801
Invoice Date	2/24/25
Payment Terms	2% 10, Net 30
Deduct \$0.35 on merchandise if paid by 3/6/25.	

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	3115T25 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 5-9 /16" ID, 1/8" Thick	1 Each	1	0	8.60 Each	8.60
2	3115T519 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 6-1 /8" ID	1 Each	1	0	8.72 Each	8.72
Merchandise						17.32
Shipping						9.09
Total						\$26.41

Packing List	Shipped	Weight	Carrier	Tracking
1817642-01	02/24 /2025	3 lb	Diamond	1Z1111110384350373

2 attachments

Invoice 41313801 for PO BO002336.PDF

logo.gif