

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 37641498

Invoice Date: 12/9/2024

PO Number: B0002390

Voucher Number: V0878118

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	B0002389
Total	\$27.27
Invoice	37641498
Invoice Date	12/9/24
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 12/19/24.	

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"	15 Each	15	0	1.24 Each	18.60
Merchandise						18.60
Shipping						8.67
Total						\$27.27

Packing List	Shipped	Weight	Carrier	Tracking
6422511-01	12/9/24	2 lb	Diamond	1Z1111110382972419

[External] Invoice for Your Order B0002389

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

Tue, Dec 10, 2024 at 08:04 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
ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002389
Total	\$27.27
Invoice	37641498
Invoice Date	12/9/24
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 12/19/24.	

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"	15 Each	15	0	1.24 Each	18.60
Merchandise						18.60
Shipping						8.67
Total						\$27.27

Packing List	Shipped	Weight	Carrier	Tracking
6422511-01	12/09 /2024	2 lb	Diamond	1Z1111110382972419

2 attachments

Invoice 37641498 for PO B0002389.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 41702177

Invoice Date: 3/3/2025

PO Number: B0002336

Voucher Number: V0878252

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	\$277.00
Invoice	41702177
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$5.31 on merchandise if paid by 3/13/25.	

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	3115T26 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 6-5/8" ID, 1/8" Thick	8 Each	8	0	11.28 Each	90.24
2	7177K44 High Strength Cable Tie, Nylon, 15" Long, 4" Bundle Diameter, 400 lb. Break Strength, Packs of 5	4 Packs	4	0	8.91 Per Pack	35.64
3	3023T28 Snug-Hold Threaded-Rod-Mount Clamping Hanger, Zinc-Plated Iron, 2-3/8" ID	6 Each	6	0	23.27 Each	139.62
Merchandise						265.50
Shipping						11.50
Total						\$277.00

Packing List	Shipped	Weight	Carrier	Tracking
2174583-01	3/3/25	12 lb	Diamond	1Z1111110384495637

[External] Invoice for Your Order BO002336

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

Tue, Mar 4, 2025 at 07:11 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	BO002336
Total	\$277.00
Invoice	41702177
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$5.31 on merchandise if paid by 3/13/25.	

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	3115T26 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 6-5/8" ID, 1/8" Thick	8 Each	8	0	11.28 Each	90.24
2	7177K44 High Strength Cable Tie, Nylon, 15" Long, 4" Bundle Diameter, 400 lb. Break Strength, Packs of 5	4 Packs	4	0	8.91 Per Pack	35.64
3	3023T28 Snug-Hold Threaded-Rod-Mount Clamping Hanger, Zinc-Plated Iron, 2-3/8" ID	6 Each	6	0	23.27 Each	139.62
Merchandise						265.50
Shipping						11.50
Total						\$277.00

Packing List	Shipped	Weight	Carrier	Tracking
--------------	---------	--------	---------	----------

2174583-01	03/03/2025	12 lb	Diamond	1Z1111110384495637
------------	------------	-------	---------	--------------------

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 41702177 for PO BO002336.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 41652005

Invoice Date: 3/3/2025

PO Number: B0002374

Voucher Number: V0878253

Document Type: AP Invoice

Document Below



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

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	0303CDONALDSON
Total	\$167.18
Invoice	41652005
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$3.15 on merchandise if paid by 3/13/25.	

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	7053K51 Fluke Voltage Detector, Model Number 1AC-II	1 Each	1	0	37.96 Each	37.96
2	6982K81 Voltage Detector with Long-Reach Tip, 12-250V AC/DC	1 Each	1	0	22.55 Each	22.55
3	6369A3 Plastic Protective Storage Case with Foam, Keyed, 13-1/4" Width, 11" Depth, 5-1/4" Height	1 Each	1	0	96.96 Each	96.96
Merchandise						157.47
Shipping						9.71
Total						\$167.18

Packing List	Shipped	Weight	Carrier	Tracking	
2112382-01	3/3/25	7 lb	Diamond	1Z1111110384469513	Received by Miguel 3/3/25.

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

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

Tue, Mar 4, 2025 at 07:11 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

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

Purchase Order	0303CDONALDSON
Total	\$167.18
Invoice	41652005
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$3.15 on merchandise if paid by 3/13/25.	

Shipped to

Attention: Caleb Donaldson - B0002374
 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

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7053K51 Fluke Voltage Detector, Model Number 1AC-II	1 Each	1	0	37.96 Each	37.96
2	6982K81 Voltage Detector with Long-Reach Tip, 12-250V AC/DC	1 Each	1	0	22.55 Each	22.55
3	6369A3 Plastic Protective Storage Case with Foam, Keyed, 13-1/4" Width, 11" Depth, 5-1/4" Height	1 Each	1	0	96.96 Each	96.96
Merchandise						157.47
Shipping						9.71
Total						\$167.18

Packing List	Shipped	Weight	Carrier	Tracking
2112382-01	03/03	7 lb	Diamond	1Z1111110384469513

Received by Miguel 3/3/25.

/2025

Federal ID 36-1458720

2 attachments

Invoice 41652005.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 41702255

Invoice Date: 3/3/2025

PO Number: B0002336

Voucher Number: V0878254

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: Hvacr Education Bob Clark
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	BO002336
Total	\$49.89
Invoice	41702255
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$0.82 on merchandise if paid by 3/13/25.	

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	6111K255 Swivel Leveling Mount, Nickel-Plated Steel with Cushion and 6" Long 1/2"-13 Threaded Stud	2 Each	2	0	20.40 Each	40.80
Merchandise						40.80
Shipping						9.09
Total						\$49.89

Packing List	Shipped	Weight	Carrier	Tracking
2175506-01	3/3/25	2 lb	Diamond	1Z1111110384495799

[External] Invoice for Your Order BO002336

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

Tue, Mar 4, 2025 at 07:11 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	BO002336
Total	\$49.89
Invoice	41702255
Invoice Date	3/3/25
Payment Terms	2% 10, Net 30
Deduct \$0.82 on merchandise if paid by 3/13/25.	

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	6111K255 Swivel Leveling Mount, Nickel-Plated Steel with Cushion and 6" Long 1/2"-13 Threaded Stud	2 Each	2	0	20.40 Each	40.80
Merchandise						40.80
Shipping						9.09
Total						\$49.89

Packing List	Shipped	Weight	Carrier	Tracking
2175506-01	03/03 /2025	2 lb	Diamond	1Z1111110384495799

2 attachments

Invoice 41702255 for PO BO002336.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 41829508

Invoice Date: 3/5/2025

PO Number: B0002422

Voucher Number: V0878255

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	\$39.57
Invoice	41829508
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$0.62 on merchandise if paid by 3/15/25.	

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	5084N125 Aluminum Submersible Cord Grip for 0.440"-0.500" Cord OD, 1/2 Knockout Trade Size Your Part Number: B0002422	5 Each	5	0	6.17 Each	30.85
Merchandise						30.85
Shipping						8.72
Total						\$39.57

Packing List	Shipped	Weight	Carrier	Tracking	
2275322-01	3/5/25	1 lb	Diamond	1Z1111110384537645	Received by Josh 3/5/25.

[External] Invoice for Your Order B0002422

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

Thu, Mar 6, 2025 at 07:15 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	\$39.57
Invoice	41829508
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$0.62 on merchandise if paid by 3/15/25.	

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	5084N125 Aluminum Submersible Cord Grip for 0.440"- 0.500" Cord OD, 1/2 Knockout Trade Size B0002422	5 Each	5	0	6.17 Each	30.85
Merchandise						30.85
Shipping						8.72
Total						\$39.57

Packing List	Shipped	Weight	Carrier	Tracking	
2275322-01	03/05 /2025	1 lb	Diamond	1Z1111110384537645	Received by Josh 3/5/25.

2 attachments

logo.gif

Invoice 41829508 for PO B0002422.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 41820895

Invoice Date: 3/5/2025

PO Number: B0002422

Voucher Number: V0878385

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	\$79.92
Invoice	41820895
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$1.42 on merchandise if paid by 3/15/25.	

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 Your Part Number: B0002422	10 Each	10	0	7.12 Each	71.20
Merchandise						71.20
Shipping						8.72
Total						\$79.92

Packing List	Shipped	Weight	Carrier	Tracking	
2274858-01	3/5/25	2 lb	Diamond	1Z1111110384537341	Received by Josh 3/5/25.

[External] Invoice for Your Order B0002422

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

Thu, Mar 6, 2025 at 07:15 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	\$79.92
Invoice	41820895
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$1.42 on merchandise if paid by 3/15/25.	

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 B0002422	10 Each	10	0	7.12 Each	71.20
Merchandise						71.20
Shipping						8.72
Total						\$79.92

Packing List	Shipped	Weight	Carrier	Tracking	
2274858-01	03/05 /2025	2 lb	Diamond	1Z1111110384537341	Received by Josh 3/5/25.

2 attachments

Invoice 41820895 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106392

Check Amount: \$ 836.16

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 42079502

Invoice Date: 3/10/2025

PO Number: B0002336

Voucher Number: V0878256

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	\$177.37
Invoice	42079502
Invoice Date	3/10/25
Payment Terms	2% 10, Net 30
Deduct \$3.36 on merchandise if paid by 3/20/25.	

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	7541T2 Nonconductive Wraparound Safety Glasses with Scratch Resistant/Fog Free Lenses and Clear Nylon Frame	50 Each	50	0	3.36 Each	168.00
Merchandise						168.00
Shipping						9.37
Total						\$177.37

Packing List	Shipped	Weight	Carrier	Tracking	
2491520-01	3/10/25	6 lb	Diamond	1Z1111110384628314	Received by Dock 3/10/25.

[External] Invoice for Your Order BO002336

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

Tue, Mar 11, 2025 at 07:07 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	BO002336
Total	\$177.37
Invoice	42079502
Invoice Date	3/10/25
Payment Terms	2% 10, Net 30
Deduct \$3.36 on merchandise if paid by 3/20/25.	

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	7541T2 Nonconductive Wraparound Safety Glasses with Scratch Resistant/Fog Free Lenses and Clear Nylon Frame	50 Each	50	0	3.36 Each	168.00
Merchandise						168.00
Shipping						9.37
Total						\$177.37

Packing List	Shipped	Weight	Carrier	Tracking	
2491520-01	03/10 /2025	6 lb	Diamond	1Z1111110384628314	Received by Dock 3/10/25.

2 attachments

logo.gif

Invoice 42079502 for PO BO002336.PDF