

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0000003

Vendor Name: College of DuPage

Invoice Number: PETTYCASH01/11/18

Invoice Date: 01/11/18

PO Number:

Check Number: 0229899

Check Amount: \$ 218.14

Check Date: 01/17/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0491645

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/17/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 1/11/2018
Vendor ID: 0000003

| Invoice Number | P.O. Number/ Req. Number | Fund | Func. | Dept. | Object | Object Descrip. | Amount |
|----------------|-----------------------------|------|-------|-------|---------|------------------------|-------------|
| | | 01 | 10 | 00177 | 5401002 | Instructional Supplies | \$ 145.00 ✓ |
| | | 01 | 10 | 00241 | 5401002 | Instructional Supplies | \$ 11.37 ✓ |
| | | 05 | 90 | 00829 | 5404001 | Audio/Visual Materials | \$ 22.88 ✓ |
| | | 01 | 10 | 00297 | 5401002 | Instructional Supplies | \$ 38.89 ✓ |

Grand Total

\$ 218.14

AP VERIFIED

Check the appropriate box below and sign:

☒ We, the undersigned, hereby certify that the goods/services for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: College of DuPage/Petty Cash Fund

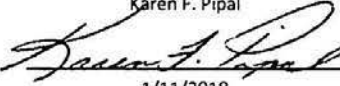
Other Instructions: Please send check to The Cashier's Office BIC2424

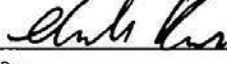

Payee Address: 425 Fawell Blvd, Glen Ellyn, IL 60137

Description on Check:

description : Petty Cash Reimbursement

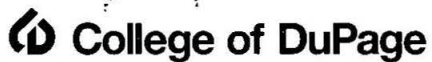
Approvals:

Prepared By: Karen F. Pipal
Signature: 
Payment Due: 1/11/2018
Board Approved Date: _____

Reviewed
Approved By: M. RESNICK Date: 01/11/18
Signature: 
Approved By: _____ Date: _____
Signature:  1/12/18
Approved By Division VP: _____ Date: _____
Signature: _____

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

003
01.31.1
0.334



College of DuPage

Petty Cash

(See Instructions on Reverse Side)

| | | | | | |
|-------------------------------------|--|-------------------------|---------------------------|------------------------------|--|
| DEPARTMENT <i>WDCB PUBLIC RADIO</i> | | | | DATE <i>12-19-17</i> | |
| EXPENSE <i>CD-Roms - 100 PK.</i> | AGENCY <i>05-90</i> | ORG/SUB <i>00829</i> | OBJ/SUB <i>5404001</i> | AMOUNT <i>22.88</i> | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| PLEASE ATTACH ALL RECEIPTS. | | | TOTAL <i>PPH 22.88</i> | | |
| EMPLOYEE NAME <i>Pam Ables</i> | AUTHORIZED SIGNATURE <i>[Signature]</i> | | | FUNDS RECEIVED <i>PPH</i> | |

See back of receipt for your chance
to win \$1000

ID #: 71340HNC85

Walmart*

Save money. Live better.

< 630 > 545 - 1060
MANAGER JEANNINE DINGMAN
3 SOUTH 100 RT 53
GLEN ELLYN IL 60137

ST# 01848 OP# 009049 TEN 49 TR# 01306
FRUIT BLEND 058113113049 F 4.38 R
CDR 100PK 003470793490 22.88 X
SUBTOTAL 27.26
TAX 1 7.000 % 1.60
TAX 2 1.750 % 0.08
TOTAL 28.94
DEBIT 1END 28.94
CHANGE DUE 0.00

EFT DEBIT

PAY FROM PRIMARY

28.94 TOTAL PURCHASE

US DEBIT **** * 6129 1 0

REF # 734700070808

NETWORK ID. 0056 APP CODE 092418

US DEBIT

AID A0000000960840

TC ENFE49MF2CE23FC5

*Pin Verified

TERMINAL # SC011292

12/13/17 05:46:44

ITEMS SOLD 2

TC# 3540 6802 2609 5007 7699



12/13/17

05:46:52

Use Walmart Pay to save your receipts.



regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

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<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter



More saving.
More doing.SM

2000 BUTTERFIELD RD.
DOWNERS GROVE, IL 60515 (630)792-9600

1916 00002 35689 01/10/18 09:41 AM
CASHIER MONICA

022367633417 UHFLATB2 <A> 15.97N
GP UH 440 FLAT BASE 2 1160Z 5.97N
037000110453 DAWN 560Z <A>

DAWN ULTRA ORIGINAL 560Z
NLP Savings \$0.50 9.97N
*077089215007 15PC BRUSHES <A>

CHIP 15 PIECE MULTI BRUSH SET 6.98N
*070798015111 SPACKLING <A>
INT/EXT PATCH-N-PAINT SPACKLING 10T

| | | |
|------------|------------|---------|
| TAX EXEMPT | SUBTOTAL | 38.89 |
| | SALES TAX | 0.00 |
| | TOTAL | \$38.89 |
| | CASH | 40.00 |
| | CHANGE DUE | 1.11 |

NEW LOWER PRICE (NLP) SAVINGS \$0.50



1916 02 35689 01/10/2018 4828

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/10/2018
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Opinion! Complete la breve
encuesta en la tienda y



Petty Cash

(See Instructions on Reverse Side)

| | | | | | |
|--|----------------------|--------------|----------------|---------------------|-----------|
| DEPARTMENT <u>Art</u> | | | | DATE <u>1/10/18</u> | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | AMOUNT | |
| <u>Paint, dish soap, chip brushes, spackle</u> | <u>01-10</u> | <u>00297</u> | <u>5401002</u> | <u>38.</u> | <u>89</u> |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| | | | <u>5401002</u> | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| | | | | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| | | | | | |
| PLEASE ATTACH ALL RECEIPTS. | | | | TOTAL | |
| EMPLOYEE NAME | AUTHORIZED SIGNATURE | | FUNDS RECEIVED | | |
| <u>Patrick Gridler</u> | | | | | |

Patrick Gridler FORM 1652 (2/98)

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

| | | | | | |
|---|--------------|----------------------------|----------------|-----------------------|--------------|
| DEPARTMENT <i>MATH & NATURAL SCIENCES</i> | | | | DATE <i>12/2/2017</i> | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | AMOUNT | |
| <i>ENG CLUB</i> | <i>01-10</i> | <i>0017</i> | <i>5401002</i> | <i>29</i> | <i>10</i> |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| <i>Physics Ret</i> | <i>01-10</i> | <i>00241</i> | <i>5401002</i> | <i>11</i> | <i>37</i> |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| <i>12-19-17</i> | | | | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| <i>12-19-17</i> | | | | | |
| PLEASE ATTACH ALL RECEIPTS. | | | | TOTAL | <i>40 47</i> |
| EMPLOYEE NAME | | AUTHORIZED SIGNATURE | | FUNDS RECEIVED | |
| <i>Bob Carrington</i> | | <i>Thomas O. Schneider</i> | | <i>RRC</i> | |

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0


Cart

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Order Details

Ordered on December 19, 2017 Order# 113-7584536-9859409

[View or Print invoice](#)

| | | | |
|---|---|--|---|
| Shipping Address Robert R. Carrington 1608 Kenyon Dr Naperville, IL 60565-1718 United States Change | Payment Method VISA **** 8039 Change | Apply gift card balance Enter code Apply | Order Summary Item(s) Subtotal: \$11.37 Shipping & Handling: \$0.00 Total before tax: \$11.37 Estimated tax to be collected: \$0.85 Grand Total: \$12.22 |
| Transactions | | | |
| Arriving Thursday | | | |
|  <p>Astrophysics for People in a Hurry deGrasse Tyson, Neil Sold by: Amazon.com LLC \$11.37 Condition: New Add gift option Buy it again</p> | | Track package Change Payment Method Cancel items Archive order Shipping speed Two-Day Shipping Change | |

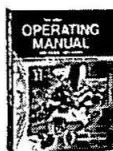
Customers who bought Astrophysics for People in a Hurry also bought

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› ARRL Inc.

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FCC Element...
Gordon West

279

Paperback
\$21.95



Ham Radio For Dummies
› H. Ward Silver

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\$16.46



The ARRL General Class License Manual Spiral...
› ARRL Inc.

309

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\$32.95



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› Craig Buck

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› ARRL Inc.

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Paperback
\$29.95



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› Craig Buck

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Sell Your Apps on Amazon
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Advertise Your Products
Self-Publish with Us
Become an Amazon Vendor
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Amazon.com Store Card
Amazon.com Corporate Credit Line
Shop with Points
Credit Card Marketplace
Reload Your Balance
Amazon Currency Converter

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Shipping Rates & Policies
Amazon Prime
Returns & Replacements
Manage Your Content and Devices
Amazon Assistant
Help

English

United States

Amazon Music
Stream millions of songs

Amazon Drive
Cloud storage from Amazon

6pm
Score deals on fashion brands

AbeBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Alexa
Actionable Analytics for the Web

Amazon Business
Everything For Your Business

AmazonFresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Handpicked Pros Happiness Guarantee

Amazon Inspire
Digital Educational Resources

Amazon Rapids
Fun stories for kids on the go

Amazon Restaurants
Food delivery from local restaurants

Amazon Video Direct
Video Distribution Made Easy

Amazon Web Services
Scalable Cloud Computing Services

Audible
Download Audio Books

AudiobookStand
Discount Audiobooks on Disc

Book Depository
Books With Free Delivery Worldwide

Box Office Mojo
Find Movie Box Office Data

Comixology
Thousands of Digital Comics

CreateSpace
Indie Print Publishing Made Easy



More saving.
More doing.SM

2920 AUDREY AVENUE
NAPERVILLE, IL 60540 (630)637-9200

1918 00001 86064 12/02/17 04:04 PM
CASHIER RYAN

0000-386-081 7/16 OSB <A>
7/16 4X8 OSB
2@14.55

29.10

SUBTOTAL 29.10
SALES TAX 2.18
TOTAL \$31.28

XXXXXXXXXXXX2100 MASTERCARD

USD\$ 31.28
PA

AUTH CODE 03728Z/7013384
Chip Read
AID A0000000041010
TVR 0000008000
IAD 01106070012200005ABD0000000000000FF
TSI E800
ARC 00

MASTERCARD



1918 01 86064 12/02/2017 1092

RETURN POLICY DEFINITIONS
POLICY TO NAME POLICY NUMBER ON

 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

| | | | | | |
|---|---------------------|--|------------------------|---------------------------|--|
| DEPARTMENT MATH & NATURAL SCIENCES | | | | DATE 12/19/17 | |
| EXPENSE ENS Club | AGENCY 01-10 | ORG/SUB 00177 | OBJ/SUB 5401002 | AMOUNT 9 80 | |
| EXPENSE SPRINTER project | AGENCY | ORG/SUB | OBJ/SUB | 2 90 | |
| EXPENSE " | AGENCY | ORG/SUB | OBJ/SUB | 6 95 | |
| EXPENSE " | AGENCY | ORG/SUB | OBJ/SUB | 6 98 | |
| PLEASE ATTACH ALL RECEIPTS. | | | | TOTAL 26.63 | |
| EMPLOYEE NAME Bob Carrington | | AUTHORIZED SIGNATURE Charles O. Schneider | | FUNDS RECEIVED RKC | |

FORM 1852 (2/98)

ALDI
Store #24
20 W. LOOP ROAD
WHEATON, IL
www.ALDI.us

Your cashier today was Jennifer

Spaghetti 1.45 FB
Spaghetti 1.45 FB
SUBTOTAL 2.90
TAX EXEMPT
TAX ID # 9997339107
2.90 B-Taxable @1.750% 0.00
AMOUNT DUE 2.90
TOTAL 2.90
2 ITEMS
Cash 5.00
EXEMPTED TAX AMOUNT 0.05
CHANGE DUE -2.10

*0299 440/024/003/031 12/15/17 06:15PM

Our everyday low prices

See back of receipt for your chance
to win \$1000

ID #: 7L34YINOLL4

Walmart 
Save money. Live better.

(630) 545 - 1060
MANAGER JEANNINE DINGMAN
3 SOUTH 100 RT 53
GLEN ELLYN IL 60137
ST# 01848 OP# 006568 TEN 52 TR# 08280
STRIPE STRAW 004288740964 1.98 0
STAMP PAD 076594021091 4.97 0
SUBTOTAL 6.95
TOTAL 6.95
DISC# TEND 6.95
Discover Credit ** ***** 6509 I 1
APPROVAL # 01512R
REF # 735000562357

AID A0000001523010
TC 982E792FD888CE6B
TERMINAL # 283929188
*NO SIGNATURE REQUIRED

12/15/17 22:30:16
CHANGE DUE 0.00
ITEMS SOLD 2

TC# 0135 2759 2824 8705 362



12/15/17 22:30:17
CUSTOMER COPY

Use Walmart Pay to save your receipts.



HOBBY LOBBY

Super Savings, Super Selection!

255 W. Roosevelt Rd.

Lombard, IL 60148

Hobby Lobby Store #174 (630) 495-4483

S-174 R-1 T-9198 MARITA M SALE

105000000 Crafts 3.99 N
105000000 Crafts 2.99 N
SUBTOTAL 6.98
TAX TOTAL 0.00
TOTAL 6.98
TAX EXEMPT CUSTOMER
CASH 10.00
CHANGE DUE 3.02

Number of Items Purchased: 2

Thank You
Become
Return Pol

Visit our website



12/15/1

--Cont

WASHINGTON STREET
6 S WASHINGTON ST STE 105
NAPERVILLE
IL
60540-9997
1654840566
12/15/2017 (800)275-8777 1:36 PM

| Product Description | Sale Qty | Final Price |
|---------------------|----------|-------------|
|---------------------|----------|-------------|

| | | |
|----------------|---|--------|
| US Flag Bklt/2 | 1 | \$9.80 |
|----------------|---|--------|

(Unit Price:\$9.80)

| | |
|-------|--------|
| Total | \$9.80 |
|-------|--------|

| | |
|--------|-----------|
| Cash | \$20.00 |
| Change | (\$10.20) |

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

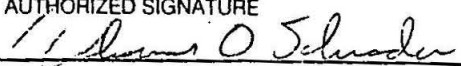
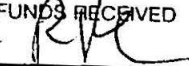
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 College of DuPage

Petty Cash

(See Instructions on Reverse Side)

| | | | | | |
|---|---------------------|--|------------------------|---|-----------|
| DEPARTMENT MATH & NATURAL SCIENCES | | | | DATE 12/21/17 | |
| EXPENSE Eng Lab | AGENCY 01-10 | ORG/SUB 00177 | OBJ/SUB 5401002 | AMOUNT | |
| | | | | 30 | 34 |
| EXPENSE ll | AGENCY 01-10 | ORG/SUB 00177 | OBJ/SUB 5401002 | 9 | 56 |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | | |
| PLEASE ATTACH ALL RECEIPTS. | | | | TOTAL 39 90 | |
| EMPLOYEE NAME Bob Carrington | | AUTHORIZED SIGNATURE  | | FUNDS RECEIVED  | |

FORM 1652 (2/98)

6.90
Pd out
12/21
9:09 am

amazon.com

Details for Order #112-5340240-2770612
Print this page for your records.

Order Placed: December 7, 2017
Amazon.com order number: 112-5340240-2770612
Order Total: \$32.77

Not Yet Shipped

Items Ordered

1 of: Akro-Mils 10164 64 Drawer Plastic Parts Storage Hardware and Craft Cabinet,
20-Inch by 16-Inch by 6-1/2-Inch, Black
Sold by: Amazon.com LLC

Condition: New

Price
\$30.34

Shipping Address:

Alyssa J. Pasquale
425 FAWELL BLVD
COLLEGE OF DUPAGE HEALTH & SCIENCES BIC 2E06
GLEN ELLYN, IL 60137-6708
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2365

Billing address

Alyssa J. Pasquale
884 SPRINGHILL CIR
NAPERVILLE, IL 60563-3374
United States

Item(s) Subtotal: \$30.34
Shipping & Handling: \$0.00

Total before tax: \$30.34
Estimated tax to be collected: \$2.43

Grand Total: \$32.77

To view the status of your order, return to [Order Summary](#).

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Order Details

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Order Details

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Ordered on December 19, 2017 Order# 113-0519373-2209807

Shipping Address

Robert R. Carrington
1608 Kenyon Dr
Naperville, IL 60565-1718
United States

[Change](#)

Payment Method

VISA **** 8039

[Change](#)

Apply gift card balance

[Enter code](#)[Apply](#)

Order Summary

| | |
|--------------------------------|---------------|
| Item(s) Subtotal: | \$9.56 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$9.56 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$9.56 |

Transactions

Arriving Thursday



KSEIBI 141705 Multifunctional Wire Stripper Stripping Cable Cutter Plier 7 Inch

Sold by: KSEIBI

\$9.56

Condition: New

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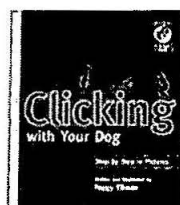
Shipping speed

Two-Day Shipping

[Change](#)

Recommendations for items from across our store

Page 1 of 5



Clicking With Your Dog:
Step-By-Step in...
Peggy Tillman

136

Paperback
\$20.81



The Human Web: A Bird's-
Eye View of...
J. R. McNeill

42

Paperback
\$19.55



TeckNet Ergonomic
Gaming Office Mouse Pad
Mat Mousepad with Rest
Wrist Support - Non-slip...

477

\$7.59



Canine Hardware Treat
Tote, Assorted Colors

796

\$4.42



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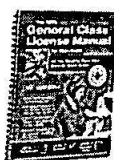
The ARRL Operating Manual for Radio...
› ARRL Inc

Paperback 36
\$24.95



Technician Class 2014-18
FCC Element...
Gordon West

Paperback 279
\$21.95



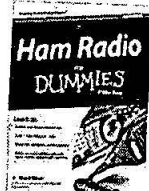
The ARRL General Class License Manual Spiral...
› ARRL Inc.

Spiral-bound 309
\$32.95



Pass Your Amateur Radio Technician Class Test...
› Craig Buck

Paperback 68
\$15.95



Ham Radio For Dummies
› H. Ward Silver

Paperback 279
\$16.46



The ARRL Extra Class License Manual Spiral...
Arrl Inc

Spiral-bound 125
\$32.95



The ARRL General Class License Manual (ARRL...
› ARRL Inc.

Paperback 309
\$29.95

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Shop with Points
Credit Card Marketplace
Reload Your Balance
Amazon Currency Converter

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Your Orders
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Returns & Replacements
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Help

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United States

Amazon Music
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AmazonFresh
Groceries & More
Right To Your Door

Amazon Web Services
Scalable Cloud
Computing Services

Amazon Drive
Cloud storage
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| | | | | |
|---|---|-------------------------|--------------------------------------|------------------------|
| DEPARTMENT Math and Natural Sciences (ENG) | | | DATE 15 Dec 17 | |
| EXPENSE Robotics Parts | AGENCY 01-10 | ORG/SUB 00177 | OBJ/SUB 5401002 | AMOUNT 49 37 |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | |
| EXPENSE | AGENCY | ORG/SUB | OBJ/SUB | |
| PLEASE ATTACH ALL RECEIPTS. | | | TOTAL | 49 37 |
| EMPLOYEE NAME Tom Carter | AUTHORIZED SIGNATURE <i>Thomas O Schader</i> | | FUNDS RECEIVED <i>[Signature]</i> | |

12/15/17



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

Receipt

Billed to

ATTENTION: PETER S GUTFELDT
PETER GUTFELDT
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WARRENVILLE IL 60555-1205

Shipped to

Peter Gutfeldt
2S010 Ascot Lane
Warrenville IL 60555

| | |
|----------------|---------------|
| Purchase Order | 1125PGUTFELDT |
| Paid | \$54.82 |
| Invoice | 51266822 |
| Invoice Date | 11/28/17 |

Information About Your Payment

| | |
|--------------|-------------------|
| Credit Card | Visa Ending- 1979 |
| Date | 11/29/17 |
| Name on Card | Peter S Gutfeldt |

| | |
|--------------|-----------|
| Your Account | 335305700 |
|--------------|-----------|

Peter Gutfeldt placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|--|------------|---------|---------|-------------------|-------|
| 1 | 5862K35 High-Pull Rare Earth Magnetic Disc with Countersunk Mounting Hole, 1" Diameter | 2 Each | 2 | 0 | 11.85 Each | 23.70 |
| 2 | 93615A381 18-8 Stainless Steel Low-Profile Socket Head Screws, 10-32 Thread Size, 5/8" Long, Packs of 10 | 1 Pack | 1 | 0 | 4.63 Per Pack | 4.63 |
| 3 | 93330A641 Female Threaded Round Standoff, Aluminum, 1/2" OD, 3/4" Long, 10-32 Thread Size | 10 Each | 10 | 0 | 0.74 Each | 7.40 |
| 4 | 90631A411 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-32 Thread Size, Packs of 100 | 1 Pack | 1 | 0 | 3.21 Per Pack | 3.21 |
| 5 | 92314A838 18-8 Stainless Steel Hex Head Screws, 10-32 Thread Size, 2" Long, Packs of 25 | 1 Pack | 1 | 0 | 10.43 Per Pack | 10.43 |

| | |
|---------------------------|---------|
| Merchandise | 49.37 |
| Shipping | 5.46 |
| Total | \$54.82 |
| Payment Received 11/29/17 | (54.82) |
| Balance Due | \$0.00 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|----------|--------|------------|--------------------|
| 3857605-01 | 11/25/17 | 3 lb | UPS Ground | 1Z6028360340928706 |

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