

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 52337322
Invoice Date: 12/13/17
PO Number: B0352736
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0489733
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Dec 14 03:09:59 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 352736



APPROVED
630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com
12/15/17 - KRISTINE FAY

Invoice

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	352736
Total	\$260.00
Invoice	52337322
Invoice Date	12/13/17
Payment Terms	2% 10, Net 30
Deduct \$5.20 on merchandise if paid by 12/23/17.	

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Jim Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9062K21 Tight-Tolerance 6061 Aluminum Rod, 1" Diameter, 6 Feet Long	4 Each	4	0	65.00 Each	260.00
Merchandise						260.00
Total						\$260.00

Packing List	Shipped	Weight	Carrier	Tracking
4647776-01	12/13/2017	11 lb	UPS Ground	1Z111110350110061
4647776-02	12/13/2017	10 lb	Diamond	1Z111110350110061

INVOICE REVIEWED

Received by Zac 12/13/17.

OKAY TO PAY

Federal ID 36-1458720

LINDA HICKMAN 12/15/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 52426311
Invoice Date: 12/14/17
PO Number: B0352732
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0489779
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Dec 15 03:34:30 CST 2017
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order B352732



APPROVED

620-600-8600
630-834-1477 (fax)
chi.sales@mcmaster.com

12/15/17 - KRISTINE FAY

Invoice

Billed to
ATTENTION: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B352732
Total	\$55.33
Invoice	52426311
Invoice Date	12/14/17
Payment Terms	2% 10, Net 30
Deduct \$1.11 on merchandise if paid by 12/24/17.	

Shipped to
Attention: Bob Cannella, Tec 2027 Shipping & Receiving
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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	7184K31 Turn-Lock Connector, Five-Blade Male Plug, Grounded, NEMA L21-20	2 Each	2	0	24.66 Each	49.32
2	75445A47 Instant-Bonding Adhesive, 3M PR1500, 0.07 oz. Tube	1 Each	1	0	6.01 Each	6.01

Merchandise	55.33
Total	\$55.33

INVOICE REVIEWED

Packing List	Shipped	Weight	Carrier	Tracking
4727309-01	12/14/2017	11.16	Diamond	1Z1111103011739

Received by Collin 12/14/17.

OKAY TO PAY

Order ID: 5-1-18-20
LINDA HICKMAN 12/15/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 52616748
Invoice Date: 12/18/17
PO Number: B0353043
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490272
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Dec 19 02:21:39 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO353043



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

Invoice

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO353043
Total	\$284.00
Invoice	52616748
Invoice Date	12/18/17
Payment Terms	2% 10, Net 30
Deduct \$5.68 on merchandise if paid by 12/28/17.	

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	76755A65 Insulation Duct Tape for Paper Jacketing, UL Listed, 3" Wide x 50 Yard Long	10 Each	10	0	28.40 Each	284.00

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12/27/17 - BRUCE SCHMIEDL

Merchandise 284.00
Total \$284.00

Packing List	Shipped	Weight	Carrier	Tracking
4824897-01	12/18/2017	20 lb	Diamond	1Z1111110350149762

Received by Zac 12/18/17.

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 53394958
Invoice Date: 01/03/18
PO Number: B0353043
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490748
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Jan 04 01:53:15 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 353043



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

APPROVED

01/11/18 - BRUCE SCHMIEDL

Invoice

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	353043
Total	\$256.64
Invoice	53394958
Invoice Date	1/3/18
Payment Terms	2% 10, Net 30
Deduct \$5.13 on merchandise if paid by 1/13/18.	

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Frank Anador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1726K854 Wall-Mount Small-Space Electric Heater, 208V AC/240V AC, 13600 Btu/hr.	1 Each	1	0	256.64 Each	256.64
					Merchandise	256.64
					Total	\$256.64

Packing List	Shipped	Weight	Carrier	Tracking
4865371-01	01/03/2018	24 lb	Diamond	1Z1111110350250222

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 53221973
Invoice Date: 12/29/17
PO Number: B0353043
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Dec 30 00:52:17 CST 2017
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO353043



630-600-3600
630-824-9427 (fax)
chi.sales@mcmaster.com

APPROVED

Invoice

01/11/18 - BRUCE SCHMIEDL

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO353043
Total	\$327.60
Invoice	53221973
Invoice Date	12/29/17
Payment Terms	2% 10, Net 30
Deduct \$6.55 on merchandise if paid by 1/8/18.	

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5556K31 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 7/8" ID, 3 Feet Long, Each of 3	15 Each	15	0	10.44 Each	156.60
2	5556K32 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 1" ID, 3 Feet Long, Each of 3	15 Each	15	0	11.40 Each	171.00

Merchandise	327.60
Total	\$327.60

Packing List	Shipped	Weight	Carrier	Tracking
5202397-01	12/29/2017	22 lb	UPS Ground	1Z6028360343018345

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 53564381
Invoice Date: 01/05/18
PO Number: B0353043
Check Number: 0230075
Check Amount: \$ 1,300.87
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490966
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Jan 06 03:32:50 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO353043



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

Invoice

APPROVED

01/11/18 - BRUCE SCHMIEDT

Shipped to
College of Dupage
Community College District 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO353043
Total	\$117.30
Invoice	53564381
Invoice Date	1/5/18
Payment Terms	2% 10, Net 30
Deduct \$2.35 on merchandise if paid by 1/15/18.	

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account
12741100

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	45315K19 Plastic Insulation Jacketing, Elbow, 90 Degree Bend, 2-3/4" ID	10 Each	10	0	2.74 Each	27.40
2	45315K127 Plastic Insulation Jacketing, Elbow, 90 Degree Bend, 3" ID	10 Each	10	0	2.92 Each	29.20
3	45315K21 Plastic Insulation Jacketing, Elbow, 90 Degree Bend, 3-3/8" ID	10 Each	10	0	3.14 Each	31.40
4	45315K3 Plastic Insulation Jacketing Tee, 3-3/8" ID	3 Each	3	0	5.30 Each	15.90
5	45315K58 Plastic Insulation Jacketing, Elbow, 45 Degree Bend, 3-3/8" ID	4 Each	4	0	3.35 Each	13.40

Merchandise	117.30
Total	\$117.30

INVOICE REVIEWED

Packing List	Shipped	Weight	Carrier	Tracking
5437126-01	01/05/2018	9 lb	USPS Ground	1Z6128150143313133

OKAY TO PAY

KATHY STRIPLIN 01/11/18