

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 58119726
Invoice Date: 03/07/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0499999
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Mar 08 03:21:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your March 7th Order with McMaster-Carr



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

Invoice

Purchase Order	0307JSTEVENS
Total	\$46.99
Invoice	58119726
Invoice Date	3/7/18
Payment Terms	2% 10, Net 30
Deduct \$0.94 on merchandise if paid by 3/17/18.	

Billed to

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

APPROVED
03/16/18 - NEIL ADAMS

Shipped to

Attention: Engineering Dept
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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	56965T26 Miniature Buzzer with Screw Terminals, Panel-Mount, 30-120V AC	1 Each	1	0	15.49 Each	15.49
2	90177A228 Zinc-Plated Steel Split Rings, 1" OD, 3/4" ID, 3/16" Thick, Packs of 25	2 Packs	2	0	15.75 Per Pack	31.50

Merchandise	46.99
Total	\$46.99

Packing List	Shipped	Weight	Carrier
8253699-01	03/07/2018	2 lb	Diamond

Tracking
1Z1111110350909539

Received by Ryan

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 58651872
Invoice Date: 03/14/18
PO Number: B0352736
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0500997
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Mar 15 02:55:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 352736



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

Invoice

APPROVED

Billed to
03/20/18 - KRISTINE FAY
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
125 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	352736
Total	\$12.59
Invoice	58651872
Invoice Date	3/14/18
Payment Terms	2% 10, Net 30
Deduct \$0.25 on merchandise if paid by 3/24/18.	

Shipped to
Attention: Jim Filipek
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	92210A710 18-8 Stainless Steel Hex Drive Flat Head Screw, 1/2"-13 Thread Size, 3/4" Long, Packs of 10	1 Pack	1	0	12.59 Per Pack	12.59
Merchandise						12.59
Total						\$12.59

Packing List Shipped	Weight Carrier	Tracking
8600388-01 03/14/2018 1 lb	Diamond	1Z1111110350994545

Federal ID 36-1458720

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 03/19/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 58652375
Invoice Date: 03/14/18
PO Number: B0352736
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0500998
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Mar 15 02:55:32 CDT 2018
To: invoicing@cod.edu

CC:

Subject: Invoice for Purchase Order 352736

APPROVED

03/20/18 - KRISTINE FAY

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	352736
Total	\$268.53
Invoice	58652375
Invoice Date	3/14/18
Payment Terms	2% 10, Net 30

Deduct \$5.37 on merchandise if paid by 3/24/18.

Shipped to
Attention: Jim Filipek
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	8819A46 Roughing Uncoated High-Speed Steel Square-End End Mill, 5 Flute, 1" Mill Diameter, 3/4" Shank Diameter, 4-1/8" Overall Length	1 Each	1	0	79.53 Each	79.53
2	9062K21 Tight-Tolerance 6061 Aluminum Rod, 1" Diameter, 6 Feet Long	3 Each	3	0	63.00 Each	189.00

Merchandise	268.53
Total	\$268.53

Packing List	Shipped	Weight	Carrier	Tracking
8589110-02	03/14/2018	1 lb	Diamond	1Z1111110350988418
8589110-01	03/14/2018	20 lb	UPS Ground	1Z0121280310538733

Federal ID 36-1458720

INVOICE REVIEWED

OKAY TO PAY

LINDA HUGHMAN 03/14/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59290438
Invoice Date: 03/22/18
PO Number: B0352736
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0501832
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Mar 23 03:29:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 352736



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

Invoice

Purchase Order	352736
Total	\$119.10
Invoice	59290438
Invoice Date	3/22/18
Payment Terms	2% 10, Net 30
Deduct \$2.38 on merchandise if paid by 4/1/18.	

Billed to

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

APPROVED

03/27/18 - KRISTINE FAY

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 Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8574K265 Clear Polycarbonate Sheet, 24" x 36" x 1/8"	3	3	0	39.70	119.10
		Each			Each	
Merchandise						119.10
Total						\$119.10

Packing List	Shipped	Weight	Carrier	Tracking
1108201-01	03/22/2018	20 lb	UPS Ground	1Z6028360348628874

Federal ID 36-1458720

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 03/26/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59289831
Invoice Date: 03/22/18
PO Number: B0352772
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0501833
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Mar 23 03:29:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO352772



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

Invoice

Billed to **APPROVED**
ATTENTION: BO352772
03/25/18- KEITH ZEITZ
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-0599

Purchase Order	BO352772
Total	\$33.67
Invoice	59289831
Invoice Date	3/22/18
Payment Terms	2% 10, Net 30
Deduct \$0.67 on merchandise if paid by 4/1/18.	

Shipped to
Attention: Warehouse BO352772
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

Chris Wilson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91166A300 Zinc-Plated Steel Washer for M14 Screw Size, 15 mm ID, 28 mm OD, Packs of 100	1 Pack	1	0	10.71 Per Pack	10.71
2	7533K86 Wall Plate, Brushed Stainless Steel, 1 Gang	7 Each	7	0	3.28 Each	22.96
Merchandise						33.67
Total						\$33.67

Packing List Shipped	Weight	Carrier	Tracking
1078230-01 03/22/2018	3 lb	Diamond	1Z1111110351076982

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59385080
Invoice Date: 03/23/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501923
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Mar 24 03:49:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 353043



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

Invoice

Purchase Order	353043
Total	\$35.38
Invoice	59385080
Invoice Date	3/23/18
Payment Terms	2% 10, Net 30
deduct \$0.71 on merchandise if paid by 4/2/18.	

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

APPROVED

03/29/18 - BRUCE SCHMIEDL

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	1593N1 Air Hose, 1/4 x 1/4 Brass NPTF Male, 200 PSI, Black, 25 Feet Long	1 Each	1	0	35.38 Each	35.38

Merchandise	35.38
Total	\$35.38

Packing List	Shipped	Weight	Carrier	Tracking
1175095-01	03/23/2018	3 lb	UPS Ground	1Z6028360348728908

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60162440
Invoice Date: 04/03/18
PO Number: B0352749
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507827
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: chi.sales@mcmaster.com
 Sent: Wed Apr 04 02:56:16 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice for Your Order 352749



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	352749
Total	\$834.67
Invoice	60162440
Invoice Date	4/3/18
Payment Terms	2% 10, Net 30
Deduct \$16.69 on merchandise if paid by 4/13/18.	

Shipped to
 Attention: Carpenters
 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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	52555T17 Disposable Nitrile Gloves, 4 Mil Thick, 9" Long, Smooth Surface, Blue, Size XL, Packs of 50	1 Pack	1	0	12.05 Per Pack	12.05
2	90305A118 High-Hold Screws for Joining Drywall to Wood, Black-Phosphate Steel, Number 6 Size, 2" Long, Packs of 100	9 Packs	9	0	4.80 Per Pack	43.20
3	90305A116 High-Hold Screws for Joining Drywall to Wood, Black-Phosphate Steel, Number 6 Size, 1-5/8" Long, Packs of 100	15 Packs	15	0	3.82 Per Pack	57.30
4	90305A114 High-Hold Screws for Joining Drywall to Wood, Black-Phosphate Steel, Number 6 Size, 1-1/4" Long, Packs of 100	20 Packs	20	0	2.93 Per Pack	58.60
5	8907A14 15-Piece Inch Size Drill Bit Set, 135 Degree Point	4 Each	4	0	66.60 Each	266.40
6	35495A11 Roman Ogee-Style Router Bit for Wood	1 Each	1	0	35.32 Each	35.32
7	97802A314 High-Strength Toggle Anchors, Zinc-Plated Steel Toggle, for 10-24 Thread Size, Packs of 10	10 Packs	10	0	8.96 Per Pack	89.60
8	7737T13 Applicator Brush with Wood Handle for Solvent-Based Paint and Coatings, 2" Wide Bristles	24 Each	24	0	1.28 Each	30.72
9	3957A16 2-1/4" Long x 3/4" Wide x 0.018" Thick Blade for Retracting-Blade Utility Knife, Packs of 100	2 Packs	2	0	16.67 Per Pack	33.34
10	5158T3 Box with 12 Compartments for 20" Wide x 16" Deep Small-Parts Cabinet with Friction Slides	5 Each	5	0	28.62 Each	143.10

11 8948A51 SDS-Plus-Shank Masonry Drill Bit for Rotary Hammers
 1/6" Size - 7 1/2" Overall Length
 12 5087T2 Wraparound Safety Sunglasses with Gray Scratch
 Resistant Polycarbonate Lenses

04/04/18 - NEIL ADAMS

6	6	0	9.02	54.12
Each			Each	
6	6	0	1.82	10.92
Each			Each	

Merchandise	834.67
Total	\$834.67

Packing List	Shipped	Weight	Carrier	Tracking
1587530-02	04/03/2018	37 lb	Diamond	1Z1111110351186836
1587530-03	04/03/2018	34 lb	Diamond	1Z1111110351186845
1587530-01	04/03/2018	1 lb	FedEx Priority	434895444917

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60162238
Invoice Date: 04/03/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507830
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Apr 04 02:56:16 CDT 2018
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

APPROVED

04/05/18 - BRUCE SCHMIEDL

Shipped to

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

Purchase Order	BO353043
Total	\$103.36
Invoice	60162238
Invoice Date	4/3/18
Payment Terms	2% 10, Net 30
Deduct \$2.07 on merchandise if paid by 4/13/18.	

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	40225A14 4" Diameter Circular Saw Blade for Composites & Graphite	1 Each	1	0	103.36 Each	103.36
Merchandise						103.36
Total						\$103.36

Packing List	Shipped	Weight	Carrier	Tracking
1587499-01	04/03/2018	1 lb	Diamond	1Z1111110351186818

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60179449
Invoice Date: 04/04/18
PO Number: B0352749
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507926
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Apr 05 03:28:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 352749



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

Credit

Purchase Order	352749
Available Credit	\$(33.34)
Credit	60179449
Credit Date	4/4/18

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

APPROVED

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

04/06/18 - NEIL ADAMS

Mailing Address McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 12741100

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
9	3957A16 2-1/4" Long x 3/4" Wide x 0.018" Thick Blade for Retracting-Blade Utility Knife, Packs of 100	2 Packs	2	(2)	16.67 Per Pack	(33.34)

Notes
This is a credit for purchase order 352749, invoice 60162440, packing list number 1587530-00.

Merchandise	(33.34)
Credit Total	\$(33.34)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60260735
Invoice Date: 04/04/18
PO Number: B0352749
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507949
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Apr 05 03:28:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 352749



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

Invoice

Billed to

APPROVED

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT 502

158 FAWELL BLVD

GLEN ELLYN IL 60137-6599

04/06/18 - NEIL ADAMS

Purchase Order	352749
Total	\$31.34
Invoice	60260735
Invoice Date	4/4/18
Payment Terms	2% 10, Net 30
Deduct \$0.63 on merchandise if paid by 4/14/18.	

Shipped to
Attention: Carpenters
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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4927A13 Stanley Number 11-921 Blades with Dispenser for Utility Knife, Packs of 100	2	2	0	15.67 Per Pack	31.34
Merchandise						31.34
Total						\$31.34

Packing List Shipped	Weight Carrier	Tracking
1587530-11 04/04/2018 3 lb	UPS Ground	1Z6028360349438194

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60260970
Invoice Date: 04/04/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507950
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Apr 05 03:28:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 353043



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

Invoice

APPROVED
Billed to
4/06/18 - BRUCE SCHMIEDL
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	353043
Total	\$95.46
Invoice	60260970
Invoice Date	4/4/18
Payment Terms	2% 10, Net 30
Deduct \$1.91 on merchandise if paid by 4/14/18.	

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

Bill North placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4000K713 Dual Scale Pressure Gauge with Steel Case, 1/4 NPT Male Bottom Connection, 3-1/2" Dial, 0 to 30 PSI	3 Each	3	0	15.91 Each	47.73
2	4000K713 Dual Scale Pressure Gauge with Steel Case, 1/4 NPT Male Bottom Connection, 3-1/2" Dial, 0 to 100 PSI	3 Each	3	0	15.91 Each	47.73

Merchandise	95.46
Total	\$95.46

Packing List Shipped	Weight	Carrier	Tracking
1665208-01 04/04/2018	4 lb	Diamond	1Z1111110351206868

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60356795
Invoice Date: 04/05/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0508058
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Apr 06 03:26:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 353043



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

Invoice

Purchase Order	353043
Total	\$8.09
Invoice	60356795
Invoice Date	4/5/18
Payment Terms	2% 10, Net 30
Deduct \$0.16 on merchandise if paid by 4/15/18.	

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

APPROVED

04/10/18 - BRUCE SCHMIEDL

Shipped to
Attention: Engineering Dept
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9464K311 Chemical-Resistant Viton Fluoroelastomer O-Ring, 1/16 Fractional Width, Dash Number 031, Packs of 25	1	1	0	8.09	8.09
		Pack			Per Pack	
					Merchandise	8.09
					Total	\$8.09

Packing List Shipped	Weight Carrier	Tracking
1764676-01 04/05/2018 1 lb	UPS Ground	1Z6028360349547825

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/10/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60440549
Invoice Date: 04/06/18
PO Number: B0353043
Check Number: 0234938
Check Amount: \$ 1,565.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0508180
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Apr 07 03:42:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 353043



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

Invoice

APPROVED

04/10/18 - BRUCE SCHMIEDL

Billed to

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

Purchase Order	353043
Total	\$31.50
Invoice	60440549
Invoice Date	4/6/18
Payment Terms	2% 10, Net 30
Deduct \$0.63 on merchandise if paid by 4/16/18.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	76455A23 3M Scotch Electrical Tape, Puncture-Resistant, Scotch 2520, 3/4" Wide x 60 Feet Long	1 Each	1	0	31.50 Each	31.50
Merchandise						31.50
Total						\$31.50

Packing List	Shipped	Weight	Carrier	Tracking
1798749-01	04/06/2018	1 lb	Diamond	1Z1111110351236746

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/10/18