

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 66778230
Invoice Date: 07/02/18
PO Number: B0352736
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0518908
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Jul 03 01:48:05 CDT 2018
To: ellisd86@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO 352736

 **APPROVED**
630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com
07/11/18 - KRISTINE FAY

Invoice

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

Purchase Order	BO 352736
Total	\$76.00
Invoice	66778230
Invoice Date	7/2/18
Payment Terms	2% 10, Net 30
Deduct \$1.52 on merchandise if paid by 7/12/18.	

Shipped to
Attention: David Ellis Weld Lab Technology Building (tec)
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

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90977A165 Medium-Strength Steel Coupling Nut, Grade 5, 3/8"-16 Thread Size	20 Each	20	0	3.80 Each	76.00
Merchandise						76.00
Total						\$76.00

Packing List Shipped Weight Carrier
5372689-11 06/28/2018 1 lb Billing Only

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 66897869
Invoice Date: 07/02/18
PO Number: B0352611
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0518910
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Jul 03 01:48:05 CDT 2018
To: ellisd86@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO 352611



APPROVED

630-600-3600
630-831-9127 (fax)
chi.sales@mcmaster.com
07/11/18 - KRISTINE FAY

Invoice

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

Purchase Order	BO 352611
Total	\$5.64
Invoice	66897869
Invoice Date	7/2/18
Payment Terms	2% 10, Net 30
Deduct \$0.11 on merchandise if paid by 7/12/18.	

Shipped to
Attention: David Ellis Weld Lab Technology Building (tec)
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

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
17	98957A132 Grade B7 Medium-Strength Steel Threaded Rod, 3/8 "-16 Thread Size, 1 Foot Long	8 Each	2	0	2.82 Each	5.64
Merchandise						5.64
Total						\$5.64

Packing List Shipped	Weight Carrier	Tracking
5372689-04 07/02/2018 2 lb	UPS	1Z6028360353646157

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 07/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 67411971
Invoice Date: 07/10/18
PO Number: B0358837
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0521110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Jul 11 04:19:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358837



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

APPROVED

07/30/18 - KIRK OVERSTREET

Invoice

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

Purchase Order	358837
Total	\$73.60
Invoice	67411971
Invoice Date	7/10/18
Payment Terms	2% 10, Net 30
Deduct \$1.47 on merchandise if paid by 7/20/18.	

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

James Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	47065T153 Anchor Connector for 1" High Single Rail T-Slotted Framing	20 Each	20	0	3.68 Each	73.60

Merchandise	73.60
Total	\$73.60

Packing List	Shipped	Weight	Carrier	Tracking
6062887-01	07/10/2018	1 lb	UPS	1Z0526090101516501

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 67411336
Invoice Date: 07/10/18
PO Number: B0358931
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0521111
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Jul 11 04:19:00 CDT 2018
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order B358931



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

APPROVED

07/30/18 - KIRK OVERSTREET

Invoice

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

Purchase Order **B358931**
Total **\$197.89**
Invoice **67411336**
Invoice Date **7/10/18**
Payment Terms **2% 10, Net 30**

Deduct \$3.96 on merchandise if paid by 7/20/18.

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	5682A28 Screwdriver, Number 2 Phillips, 8-1/4" Overall Length	25 Each	25	0	6.43 Each	160.75
2	6605K12 Hook and Loop Cable Ties, 8" Overall Length, Black, Packs of 10	2 Packs	2	0	7.46 Per Pack	14.92
3	7158A4 15 Piece Hex L-Key Set	1 Each	1	0	7.39 Each	7.39
4	8897A4 Masonry Drill Bit for Hammer Drills, Hex Shank, 5/16" Size, 4" Overall Length	1 Each	1	0	5.03 Each	5.03
5	5751A26 Phillips Bit, 1/4" Hex Shank for Power Tools, Number 2 Size, 2" Overall Length	1 Each	1	0	0.84 Each	0.84
6	5756A32 Screwdriver, T6 Torx	1 Each	1	0	5.76 Each	5.76
7	5682A73 Screwdriver, 3/32" Slotted, 5-1/2" Overall Length	1 Each	1	0	3.20 Each	3.20

INVOICE REVIEWED

OKAY TO PAY

Merchandise 197.89
Total \$197.89

Packing List Shipped Weight Carrier Tracking
075180 07/11/2018 8 lb UPS 17059 00010123678

LINDA HICKMAN 07/23/18

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 68002652
Invoice Date: 07/17/18
PO Number: B0358838
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0521335
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Jul 18 04:34:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358838

APPROVED

07/30/18 - KIRK OVERSTREET



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	358838
Total	\$466.99
Invoice	68002652
Invoice Date	7/17/18
Payment Terms	2% 10, Net 30
Deduct \$9.34 on merchandise if paid by 7/27/18.	

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

Jim Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	47065T153 Anchor Connector for 1" High Single Rail T-Slotted Framing	20 Each	20	0	3.77 Each	75.40
2	47065T953 Side-Mount Flanged Bearing, 1-7/8" Long for 1" High Rail T-Slotted Framing	1 Each	1	0	48.39 Each	48.39
3	60585K31 Hand Brake for 1" & 2" Wide Sleeve Bearing Carriage for T-Slotted Framing	3 Each	3	0	11.98 Each	35.94
4	47065T959 Horizontal-Mount Flanged Bearing, 1-7/8" Long for 1" High Rail T-Slotted Framing	2 Each	2	0	51.34 Each	102.68
5	47065T83 Stem Mount Swivel Caster for 2" High Double & Quad Rail T-Slotted Framing	4 Each	4	0	17.77 Each	71.08
6	47065T101 T-Slotted Framing, Single Rail, Silver, 1" High x 1" Wide, Solid, 10 Feet Long	2 Each	2	0	33.97 Each	67.94
7	90264A290 Zinc-Plated Steel Coupling Nut, Low-Strength, 1-1/2"-6 Thread Size	2 Each	2	0	22.37 Each	44.74
8	91283A436 Medium-Strength Grade 5 Steel Hex Head Screw, 1-1/2" x 3" Thread Size, 1" Long, Pack of 10	2 Packs	2	0	10.41 Per Pack	20.82

INVOICE REVIEWED

OKAY TO PAY

Merchandise 466.99
Total \$466.99

BRIDGET MCFARLAND 07/24/18

Packing List	Shipped	Weight	Carrier	Tracking
6391444-02	07/17/2018	13 lb	UPS	1Z0526090101630628
6391444-01	07/17/2018	16 lb	Pitt-Ohio Express	5021634099

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 67757623
Invoice Date: 07/13/18
PO Number: B0358847
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521364
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
 Sent: Sat Jul 14 02:06:25 CDT 2018
 To: clarkr307@cod.edu, invoicing@cod.edu
 CC:
 Subject: Invoice for Your Order 358847

APPROVED

07/30/18 - KIRK OVERSTREET

Invoice

630-601-6000
 630-834-9427 (fax)
 chi.sales@mcmaster.com

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

Purchase Order	358847
Total	\$1,882.22
Invoice	67757623
Invoice Date	7/13/18
Payment Terms	2% 10, Net 30
Deduct \$37.64 on merchandise if paid by 7/23/18.	

Shipped to
 Attention: Hvacr Education Bob Clark
 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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	62895T15 Easy-Cleanup Granular Sorbent, 65 lbs. Pail	1 Each	1	0	120.34 Each	120.34
2	5112T24 Laminate-Top Stationary Table with Shelf, 30" High x 48" Wide x 18" Deep, Light Brown Woodgrain	1 Each	1	0	167.02 Each	167.02
3	1079K17 High-Pressure Sight for Clear Liquid, Nickel-Plated Steel, 2 NPT Male	2 Each	2	0	38.25 Each	76.50
4	80285T22 Two-Side Access Platform Step Ladder, Nonconductive, 300 lbs. Capacity, 8 Feet High	2 Each	2	0	375.59 Each	751.18
5	44605K36 Low-Pressure Pipe Fitting, Iron, Cross Connector, 3 NPT Female	1 Each	1	0	160.43 Each	160.43
6	4439T14 Small Rectangular Plastic Table, 16 Gauge, Capacity	1 Each	1	0	68.38 Each	68.38
7	4754K54 Backflow-Prevention Valve, Easy View, EPDM Seal, 1/2" Socket-Weld Male	1 Each	1	0	69.32 Each	69.32
8	36895K113 Thick-Wall Through-Wall Pipe Fitting, PVC Adapter for Water, 1 NPT x Socket Female	2 Each	2	0	19.12 Each	38.24
9	3014T481 Steel Eyebolt with Shoulder - for Lifting, 1/8"-14 Thread Size, 5/8" Thread Length	2 Each	2	0	3.25 Each	6.50
10	3014T481 Steel Eyebolt with Shoulder - for Lifting, 7/16"-14 Thread Size, 1-3/8" Thread Length	2 Each	2	0	4.79 Each	9.58
11	3014T491 Steel Eyebolt with Shoulder - for Lifting, 1/2"-13 Thread Size, 1-1/2" Thread Length	2 Each	2	0	5.13 Each	10.26

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 07/24/18

12	3014T51	Steel Eyebolt with Shoulder - for Lifting, 9/16"-12 Thread Size, 1-5/8" Thread Length	2 Each	2	0	7.89 Each	15.78
13	4200K32	Flow Sight with Rotor Indicator for Water & Oil, Bronze Body with Front and Back Windows, 1 NPT Female	1 Each	1	0	148.89 Each	148.89
14	2531K59	Bolt-Down Swivel Leveling Mount with 3" Long 3/8"-16 Threaded Stud and 3" Diameter Base	40 Each	40	0	6.00 Each	240.00

Notes	Merchandise	1,882.22
Bob Clark changed the purchase order number from 0713BCLARK to 358847 on July 13th.	Total	\$1,882.22

Packing List	Shipped	Weight	Carrier	Tracking
6250064-01	07/13/2018	66 lb	FedEx	447015078400
6250064-02	07/13/2018	45 lb	UPS Freight	
6250064-03	07/13/2018	200 lb	Chicago Suburban	3108973

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 68119433
Invoice Date: 07/18/18
PO Number: B0358847
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521379
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Jul 19 02:22:55 CDT 2018
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358847

APPROVED
07/30/18 - KIRK OVERSTREET



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	358847
Total	\$305.49
Invoice	68119433
Invoice Date	7/18/18
Payment Terms	2% 10, Net 30

Deduct \$6.11 on merchandise if paid by 7/28/18.

Shipped to
Attention: Hvacr Education Bob Clark
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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9161K75 Unthreaded PVC Pipe Fitting for Water, Standard-Wall, 45 Degree Elbow Connector, Clear, 1 Socket Female	7 Each	7	0	21.79 Each	152.53
2	9161K33 Unthreaded PVC Pipe Fitting for Water, Standard-Wall, Tee Connector, Clear, 1 Socket-Connect Female	8 Each	8	0	19.12 Each	152.96

Merchandise	305.49
Total	\$305.49

Packing List Shipped	Weight	Carrier	Tracking
6429256-01 07/18/2018	3 lb	Diamond	1Z1111110352253001

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

BUDGET MCFARLAND 05/18/19

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 68720126
Invoice Date: 07/25/18
PO Number: P0359257
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0522043
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Jul 26 02:30:41 CDT 2018
To: invoicing@cod.edu
CC:

Subject: Invoice for Your Order 359257

3 WAY MATCH

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

Shipped to
Attention: Mac 264
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Dan Connelly placed this order.

Line	Product
1	13185T341 Welding Face Shield, Shade Number 4

Purchase Order	359257
Total	\$93.84
Invoice	68720126
Invoice Date	7/25/18
Payment Terms	2% 10, Net 30

Deduct \$1.88 on merchandise if paid by 8/4/18.

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

Ordered	Shipped	Balance	Price	Total
3	3	0	31.28	93.84
Each			Each	

Merchandise	93.84
Total	\$93.84

Packing List	Shipped	Weight	Carrier	Tracking
6785161-01	07/25/2018	4 lb	UPS	1Z0526090101769524

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 69181296
Invoice Date: 07/31/18
PO Number: B0358838
Check Number: 0238036
Check Amount: \$ 3,418.97
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0522263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Aug 01 02:59:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358838



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

APPROVED
08/08/18 - KRISTINE FAY

Invoice

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

Purchase Order	358838
Total	\$324.29
Invoice	69181296
Invoice Date	7/31/18
Payment Terms	2% 10, Net 30
Deduct \$6.49 on merchandise if paid by 8/10/18.	

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

Jim Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7422K29 Cable, SJOOW, Black Outer Insulation, 10 Gauge, 4 Wires, 25' Long	25 Feet	25	0	3.34 Per Foot	83.50
2	7529K533 Cord Grip, Aluminum, for 0.5"-0.63" Cord OD, 3/4 Knockout Size	4 Each	4	0	8.40 Each	33.60
3	7466K38 Locknut & O-Ring for 3/4 Knockout Size Cord Grip	2 Each	2	0	7.72 Each	15.44
4	8841A25 Multidiameter Drill Bit, 10 Inch Sizes, 3-1/8" Long	1 Each	1	0	72.93 Each	72.93
5	47065T961 Horizontal-Mount Flanged Bearing, 4" Long for 1" High Rail T-Slotted Framing	2 Each	2	0	59.41 Each	118.82

Merchandise 324.29
Total \$324.29

Packing List Shipped Weight Volume Tracking
7040069-01 07/31/2018 10 lb UPS 1Z0526090101858553

INVOICE REVIEWED

OKAY TO PAY

Federal ID 36-1458720

BRIDGET MCFARLAND 08/06/18