

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 73384778
Invoice Date: 09/13/18
PO Number: B0358931
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0527822
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Sep 14 02:55:52 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

Invoice

Billed to
ATTENTION ACCOUNT PAYABLE
COLLEGE OF DUPAGE

09/20/18 - KRISTINE FAY
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B358931
Total	\$143.40
Invoice	73384778
Invoice Date	9/13/18
Payment Terms	2% 10, Net 30
Deduct \$2.87 on merchandise if paid by 9/23/18.	

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	71695K41 Steel Outlet Box for 2 Devices, 16 Knockouts, 4" x 4" x 1-1/2"	60 Each	60	0	2.39 Each	143.40
Merchandise						143.40
Total						\$143.40

Packing List	Shipped	Weight	Carrier	Tracking
1194401-01	09/13/2018	43 lb	UPS	1Z0526090102597913

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 09/18/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 73383504
Invoice Date: 09/13/18
PO Number: B0358837
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0527823
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Sep 14 02:55:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358837



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

Invoice

Purchase Order	358837
Total	\$77.41
Invoice	73383504
Invoice Date	9/13/18
Payment Terms	2% 10, Net 30
Deduct \$1.55 on merchandise if paid by 9/23/18.	

Billed to

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

APPROVED
09/20/18 - 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	47065T448 Jig for Making 1 Hole for 1" High Single Rail T-Slotted Framing	1 Each	1	0	25.31 Each	25.31
2	5537T315 L-Shaped Connector for 1" High Single Rail T-Slotted Framing	5 Each	5	0	2.70 Each	13.50
3	47065T155 Concealed Connector for 1" High Single Rail T-Slotted Framing	20 Each	20	0	1.93 Each	38.60
Merchandise						77.41
Total						\$77.41

Packing List Shipped Weight Carrier
1149414-01 09/13/2018 1 lb Diamond

Tracking
1Z1111110352838862

Received by Diforti Joshua

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

LINDA HUGHMAN 09/19/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 73852227
Invoice Date: 09/19/18
PO Number: B0358847
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0528481
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Sep 20 01:46:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 358847



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

Credit

Purchase Order	358847
Available Credit	\$(375.59)
Credit	73852227
Credit Date	9/19/18

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
APPROVED
09/24/18 - KRISTINE FAY

Shipped to
Attention: Hvacr Education Bob Clark
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
4	80285T22 Two-Side Access Platform Step Ladder, Nonconductive, 300 lbs. Capacity, 8 Feet High	2 Each	2	(1)	375.59 Each	(375.59)

Notes
Bob Clark changed the purchase order number from 0713BCLARK to 358847 on July 13th.
This is a credit for purchase order 358847, invoice 67757623, packing list number 6250064-00.

Merchandise (375.59)
Credit Total \$(375.59)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 09/21/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74181492
Invoice Date: 09/21/18
PO Number: B0358847
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0528923
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Sep 22 02:25:19 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358847



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
10/01/18 - KRISTINE FAY

Purchase Order	358847
Total	\$348.35
Invoice	74181492
Invoice Date	9/21/18
Payment Terms	2% 10, Net 30
Deduct \$6.97 on merchandise if paid by 10/1/18.	

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
15	3366K2 Electric Melting Pot, Round, 2.7 oz. Capacity, 380-625 Degree F Setting	1 Each	1	0	348.35 Each	348.35

Notes

Bob Clark changed the purchase order number from 0713BCLARK to 358847 on July 13th.

Merchandise	348.35
Total	\$348.35

Packing List Shipped	Weight Carrier	Tracking
6250064-04 09/21/2018 7 lb	UPS	1Z0526090102729137

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

BUDGET MCLEARN AND 09/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74724734
Invoice Date: 09/27/18
PO Number: B0359054
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529375
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Sep 28 01:54:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359054



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	359054
Total	\$127.77
Invoice	74724734
Invoice Date	9/27/18
Payment Terms	2% 10, Net 30

Deduct \$2.56 on merchandise if paid by 10/7/18.

Shipped to
Attention: Engineering - Bill Fenley
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	9281K242 Mechanical Pump Shaft Seal with Extended Spring, Buna-N Diaphragm, for 3/4" Shaft Diameter, Number 107165	1 Each	1	0	25.84 Each	25.84
2	9281K71 Mechanical Pump Shaft Seal with Extended Spring, VitonFluoroelastomer Diaphragm, Number 877	1 Each	1	0	25.41 Each	25.41
3	91903A033 Medium-Strength Steel Extra-Wide Hex Nut, Grade 5, Zinc-Plated, 1/2"-13 Thread Size, Packs of 25	1 Pack	1	0	10.39 Per Pack	10.39
4	92865A622 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 3/8"-16 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	8.91 Per Pack	8.91
5	92865A624 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 3/8"-16 Thread Size, 1" Long, Packs of 50	1 Pack	1	0	10.04 Per Pack	10.04
6	1162T31 Low-Pressure Zinc-Plated Steel Fitting with Sealant, Plug with External Square Drive, 1/8 NPTF	16 Each	16	0	0.30 Each	4.80
7	70615K64 Watertight Twist-on Wire Splicing Connectors for 18-10 Wire Gauge, Packs of 10	1 Pack	1	0	11.17 Per Pack	11.17
8	90161A512 Screw for Concrete and Block, Blue-Coated Steel, Hex-Washer Head, 3/16" Diameter, 1-1/4" Long, Packs of 50	1 Pack	1	0	8.94 Per Pack	8.94
9	7338K36 Cable Tie Assortment, 400 Pieces in 3 Overall Lengths, UV-Resistant Black	1 Each	1	0	14.51 Each	14.51
10	7820K14 Fully Insulated 90 Degree Flag Quick-Disconnect Terminals, Single Crimp, for 16-14 Gauge, 0.25" Wide x 0.032" Thick Tab, Packs of 25	1 Pack	1	0	7.76 Per Pack	7.76

APPROVED
10/02/18 - BRUCE SCHMIEDL

Merchandise
Total

127.77
\$127.77

Packing List	Shipped	Weight	Carrier	Tracking
1836836-01	09/27/2018	8 lb	UPS	1Z0526090102825621

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/01/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74725488
Invoice Date: 09/27/18
PO Number: B0359317
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0529378
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Sep 28 01:54:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



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

Invoice

Purchase Order	359317
Total	\$450.74
Invoice	74725488
Invoice Date	9/27/18
Payment Terms	2% 10, Net 30
deduct \$9.01 on merchandise if paid by 10/7/18.	

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

APPROVED
10/02/18 - 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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1751A45 Double-Slotted Standard, 72" High, Painted Steel	12 Each	12	0	14.07 Each	168.84
2	1751A54 14" Deep Painted Steel Shelf Bracket for Double-Slotted Standard	20 Each	20	0	9.57 Each	191.40
3	11995A65 Recess-Mount Access Panel with Drywall Flange for 16-3/8" High x 16-3/8" Wide x 2" Deep Cutout	1 Each	1	0	43.00 Each	43.00
4	11995A63 Recess-Mount Access Panel with Drywall Flange for 18-3/8" High x 18-3/8" Wide x 2" Deep Cutout	1 Each	1	0	47.50 Each	47.50

Merchandise	450.74
Total	\$450.74

Packing List	Shipped	Weight	Carrier	Tracking
1837197-01	09/27/2018	37 lb	UPS	1Z0526090102825256
1837197-02	09/27/2018	40 lb	UPS	1Z0526090102825256

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/0

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74834565
Invoice Date: 09/28/18
PO Number: B0358931
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0529764
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Sep 29 01:30:25 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

Invoice

Purchase Order	B358931
Total	\$597.74
Invoice	74834565
Invoice Date	9/28/18
Payment Terms	2% 10, Net 30
Deduct \$11.95 on merchandise if paid by 10/8/18.	

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

APPROVED
10/05/18 - KRISTINE FAY

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	6191K44 V-Belt, Trade Number 4L500, 50" Outer Circumference	3 Each	3	0	9.98 Each	29.94
2	6484K156 L Series Timing Belt, Trade No. 367L050	3 Each	3	0	16.67 Each	50.01
3	6486K118 High-Strength HTD Timing Belt, Trade No. 960-8m-20	3 Each	3	0	34.84 Each	104.52
4	65355K19 High-Capacity Narrow-Wedge Cogged V-Belt, Trade Number 3Vx400, 40" Outer Circumference	1 Each	1	0	16.62 Each	16.62
5	6186K137 V-Belt, Trade Number A38, 40" Outer Circumference	1 Each	1	0	10.68 Each	10.68
6	6230K19 High-Capacity Narrow-Wedge V-Belt, Trade Number 3V400, 40" Outer Circumference	1 Each	1	0	16.67 Each	16.67
7	8574K56 Clear Polycarbonate Sheet, 24" x 24" x 3/8"	2 Each	2	0	75.53 Each	151.06
8	8574K315 Clear Polycarbonate Sheet, 24" x 36" x 3/8"	2 Each	2	0	109.12 Each	218.24

INVOICE REVIEWED

McMaster-Carr
Total

597.74
\$597.74

OKAY TO PAY

LINDA HICKMAN 10/02/18

Packing List	Shipped	Weight	Carrier	Tracking
1900252-02	09/28/2018	33 lb	UPS	1Z0526090102850184
1900252-03	09/28/2018	4 lb	UPS	1Z0526090102850193
1900252-01	09/28/2018	20 lb	FedEx	460660148646

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74833026
Invoice Date: 09/28/18
PO Number: B0358847
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0529765
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Sep 29 01:30:25 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358847



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

Invoice

APPROVED
10/02/18 - KRISTINE FAY

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

Purchase Order	358847
Total	\$121.00
Invoice	74833026
Invoice Date	9/28/18
Payment Terms	2% 10, Net 30
Deduct \$2.42 on merchandise if paid by 10/8/18.	

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	52375K14 High-Pressure PVC Tubing Clear, 1/2" ID, 3/4" OD, 100 ft. Length	1 Each	1	0	121.00 Each	121.00
					Merchandise	121.00
					Total	\$121.00

Packing List	Shipped	Weight	Carrier	Tracking
1889954-01	09/28/2018	16 lb	Diamond	1Z1111110353006802

Received by Mosqueda

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 10/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74832984
Invoice Date: 09/28/18
PO Number: P0360214
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0529766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Sep 29 01:30:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 360214



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

APPROVED

10/10/18 - KRISTINE FAY

Invoice

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

Purchase Order	360214
Total	\$1,457.67
Invoice	74832984
Invoice Date	9/28/18
Payment Terms	2% 10, Net 30

Deduct \$29.15 on merchandise if paid by 10/8/18.

Shipped to
Attention: 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

Jordan Towne placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3222K57 Heat Exchanger with Steel Shell and Copper Tube, 890000 Btu/hr. Heating/Cooling Capacity	1 Each	1	0	1,457.67 Each	1,457.67
					Merchandise	1,457.67
					Total	\$1,457.67

Packing List Shipped	Weight Carrier	Tracking
1106557-11 09/28/2018 108 lb Chicago Suburban		3057231

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCEARLAND 10/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74976000
Invoice Date: 10/01/18
PO Number: B0358931
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0529768
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: chi.sales@mcmaster.com
 Sent: Tue Oct 02 00:38:18 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

Invoice

APPROVED

10/05/18 - KRISTINE FAY

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

Purchase Order	B358931
Total	\$418.23
Invoice	74976000
Invoice Date	10/1/18
Payment Terms	2% 10, Net 30
Deduct \$8.36 on merchandise if paid by 10/11/18.	

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	6261K173 Roller Chain, Single Strand, ANSI Number 40, 1/2" Pitch, 10 Feet Long	1 Each	1	0	46.05 Each	46.05
2	6261K712 Roller Chain, Double Strand, ANSI Number 40-2, 1/2" Pitch, 10 Feet Long	1 Each	1	0	104.55 Each	104.55
3	6160K12 V-Belt Tension Gauge	1 Each	1	0	34.92 Each	34.92
4	5682A28 Screwdriver, Number 2 Phillips, 8-1/4" Overall Length	1 Each	1	0	6.81 Each	6.81
5	5682A73 Screwdriver, 3/32" Slotted, 5-1/2" Overall Length	1 Each	1	0	3.85 Each	3.85
6	2070A8 Starrett Feeler Gauge Set, Model Number 66, with 26 Leaves	1 Each	1	0	57.35 Each	57.35
7	5385A14 Adjustable Wrench, Chrome Plated, 10" Overall Length, 1-5/16" Maximum Jaw Capacity	1 Each	1	0	24.38 Each	24.38
8	5428A18 Two-Head Open-End Inch Wrench Set with Rounded Openings, 6 Pieces	1 Each	1	0	98.08 Each	98.08
9	1937K33 V-Belt and Pulley Trade Size Identifier	1 Each	1	0	11.55 Each	11.55
10	6261K193 Connecting Link for ANSI Number 40 Single Strand Roller Chain	1 Each	1	0	1.52 Each	1.52
11	6261K243 Adding Link for ANSI Number 40 Single Strand Roller Chain	1 Each	1	0	1.38 Each	1.38

12	6261K263	Add & Connect Link for ANSI #40 Single Strand Roller Chain	1 Each	1	0	2.66 Each	2.66
13	6261K223	Connecting Link for ANSI Number 40-2 Double Strand Roller Chain	1 Each	1	0	2.82 Each	2.82
14	6261K104	Adding Link for ANSI Number 40-2 Double Strand Roller Chain	1 Each	1	0	2.36 Each	2.36
15	6261K842	Add & Connect Link for ANSI Number 40-2 Double Strand Roller Chain	1 Each	1	0	5.38 Each	5.38
16	7158A6	10 Piece Hex L-Key Set	1 Each	1	0	5.57 Each	5.57
17	5511A41	9 Piece Metric Hex L-Key Set	1 Each	1	0	9.00 Each	9.00

Merchandise	418.23
Total	\$418.23

Packing List	Shipped	Weight	Carrier	Tracking
1983357-01	10/01/2018	20 lb	UPS	1Z0526090102882097

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/03/18

APPROVED
10/05/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 74975808
Invoice Date: 10/01/18
PO Number: B0358931
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0529769
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 02 00:38:18 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

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	\$179.64
Invoice	74975808
Invoice Date	10/1/18
Payment Terms	2% 10, Net 30

Deduct \$3.59 on merchandise if paid by 10/11/18.

APPROVED

Shipped to
Attention: Robert Cannella, Dec 2021 chi sales & 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	8574K275 Clear Polycarbonate Sheet, 24" x 36" x 3/16"	2 Each	2	0	54.17 Each	108.34
2	8574K54 Clear Polycarbonate Sheet, 24" x 24" x 3/16"	2 Each	2	0	35.65 Each	71.30

Merchandise	179.64
Total	\$179.64

Packing List	Shipped	Weight	Carrier	Tracking
1900252-11	10/01/2018	29lb	UPS	1Z0526090102883390

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 10/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75115943
Invoice Date: 10/02/18
PO Number: B0358918
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0529925
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Oct 03 00:36:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO358918



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

APPROVED

10/04/18 - KEITH ZEITZ

Invoice

Billed to
ATTENTION: BO358918
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO358918
Total	\$207.58
Invoice	75115943
Invoice Date	10/2/18
Payment Terms	2% 10, Net 30
Deduct \$4.15 on merchandise if paid by 10/12/18.	

Shipped to
Attention: BO358918
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	7026K3 DIN-Rail Mount AC Equipment Circuit Breaker, High-Inrush, 1 Pole-Toggle Style, 10A SECURITY CAMERA	2 Each	2	0	21.50 Each	43.00
2	1820K23 Bostik Never-Seez Antiseize Lubricant, Regular Grade, 8 oz. Brush-Top Can SECURITY CAMERA	1 Each	1	0	19.02 Each	19.02
3	7681A2 Silicone Sealant, Dow Corning 733, 10.1 oz. Cartridge, White SECURITY CAMERA	1 Each	1	0	4.71 Each	4.71
4	9263T13 Drip-Free Caulk Gun, Skeleton Frame with Rubber Handle SECURITY CAMERA	1 Each	1	0	12.36 Each	12.36
5	27875A18 Number BL1820B 2 Amp-hour Battery for Makita Cordless Tool DEPT. DRILL	1 Each	1	0	96.93 Each	96.93
6	97519A415 Zinc-Plated Steel Blind Rivets, Large-Diameter Domed Head, 1/8" Diameter, 0.375" Long, Packs of 100 PROJECTORS	3 Packs	3	0	6.64 Per Pack	19.92
7	90183A212 Washer for Blind Rivets, Zinc-Plated Steel, for 1/8" Rivet Diameter, 0.134" ID, 0.375" OD, Packs of 500 PROJECTORS	1 Pack	1	0	11.64 Per Pack	11.64

Merchandise	207.58
Total	\$207.58

Packing List	Shipped	Weight	Carrier	Tracking
2053031-01	10/02/2018	8 lb	UPS	1Z6028360358060057

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75393305
Invoice Date: 10/04/18
PO Number: B0359317
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0530038
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 05 01:15:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



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

Invoice

APPROVED

Billed to
10/10/18 - DIRK HEID

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

Purchase Order	359317
Total	\$396.16
Invoice	75393305
Invoice Date	10/4/18
Payment Terms	2% 10, Net 30

Deduct \$7.92 on merchandise if paid by 10/14/18.

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

Brian Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1751A52 10" Deep Painted Steel Shelf Bracket for Double-Slotted Standard	24 Each	24	0	8.50 Each	204.00
2	8143A15 Recess-Mount Access Panel and Frame, Primed Steel, for 16-3/8" High x 16-3/8" Wide x 2" Deep Cutout	1 Each	1	0	37.00 Each	37.00
3	7185A31 8 Piece Square Bit Set	2 Each	2	0	4.51 Each	9.02
4	7377A55 7 Piece Tamper-Resistant Torx Bit Set	2 Each	2	0	23.19 Each	46.38
5	5750A14 Number 2 Phillips Bit, 1/4" Hex Shank, 1" Overall Length	50 Each	50	0	0.51 Each	25.50
6	5750A15 Number 3 Phillips Bit, 1/4" Hex Shank, 1" Overall Length	50 Each	50	0	0.51 Each	25.50
7	7225A28 Bit Adapter for Power Tools, Magnet Bit Holder, 2-3/8" Overall Length	6 Each	6	0	5.07 Each	30.42
8	66515A13 Adhesive for Flooring, 1 Gallon Can	1 Each	1	0	18.34 Each	18.34

INVOICE REVIEWED

Merchandise
Total

396.16
\$396.16

OKAY TO PAY

KATHY STRIBLIN 10/05/18

Packing List	Shipped	Weight	Carrier	Tracking
2166642-01	10/04/2018	36 lb	UPS	1Z0526090102944761

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75307940
Invoice Date: 10/04/18
PO Number: B0358931
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0530039
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 05 01:15:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order B358931



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

Credit

Purchase Order	B358931
Available Credit	\$(369.30)
Credit	75307940
Credit Date	10/4/18

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

APPROVED

Shipped to
10/05/18 - KRISTINE FAY
Attention: Bob Cannella, Dec 2021 Shipping & Receiving
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account
12741100

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
7	8574K56 Clear Polycarbonate Sheet, 24" x 24" x 3/8"	2 Each	2	(2)	75.53 Each	(151.06)
8	8574K315 Clear Polycarbonate Sheet, 24" x 36" x 3/8"	2 Each	2	(2)	109.12 Each	(218.24)

Notes
This is a credit for purchase order B358931, invoice 74834565, packing list number 1900252-00.

Merchandise	(369.30)
Credit Total	\$(369.30)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75391519
Invoice Date: 10/04/18
PO Number: B0358838
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0530040
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 05 01:15:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358838



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

Invoice

APPROVED

10/15/18 - KRISTINE FAY

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

Purchase Order	358838
Total	\$203.59
Invoice	75391519
Invoice Date	10/4/18
Payment Terms	2% 10, Net 30

Deduct \$4.07 on merchandise if paid by 10/14/18.

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

Jim Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7604K117 Button/Coin Cell Battery, Silver Oxide, Size SR44, 145 mA-Hrs. Capacity	3 Each	3	0	2.27 Each	6.81
2	2652T74 Patriot Caster, Swivel with 5" Diameter Gray Rubber Wheel	2 Each	2	0	32.23 Each	64.46
3	2652T94 Patriot Caster, Rigid with 5" Diameter Gray Rubber Wheel	2 Each	2	0	28.96 Each	57.92
4	1761K62 Trade Size 4 Galvanized Steel Duct-to-Hose Adapter for Quick-Disconnect Duct	3 Each	3	0	24.80 Each	74.40

Merchandise	203.59
Total	\$203.59

Packing List	Shipped	Weight	Carrier	Tracking
2151892-01	10/04/2018	19 lb	Diamond	1Z1111110353063429

Received by J.Diforti

Federal ID 36-1458-20

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 10/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75537866
Invoice Date: 10/08/18
PO Number: B0359317
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0533793
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 09 01:00:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 359317



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

Credit

Purchase Order	359317
Available Credit	\$(37.00)
Credit	75537866
Credit Date	10/8/18

Billed to **APPROVED**
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
10/15/18 - DIRK HEID
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

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

Your Account 12741100

Brian Schacht placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
2	8143A15 Recess-Mount Access Panel and Frame, Primed Steel, for 16-3/8" High x 16-3/8" Wide x 2" Deep Cutout	1 Each	1	(1)	37.00 Each	(37.00)

Notes
This is a credit for purchase order 359317, invoice 75393305, packing list number 2166642-01.

Merchandise (37.00)
Credit Total \$(37.00)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 75625268
Invoice Date: 10/08/18
PO Number: B0359317
Check Number: 0241669
Check Amount: \$ 3,924.39
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0533794
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 09 01:00:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



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

Invoice

Billed to **APPROVED**
COLLEGE OF DUPAGE
10/15/18 - DIRK HEID
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	359317
Total	\$37.00
Invoice	75625268
Invoice Date	10/8/18
Payment Terms	2% 10, Net 30
Deduct \$0.74 on merchandise if paid by 10/18/18.	

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

Brian Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8143A15 Recess-Mount Access Panel and Frame, Primed Steel, for 16-3/8" High x 16-3/8" Wide x 2" Deep Cutout	1	1	0	37.00	37.00
	Your Line 2	Each			Each	
Merchandise						37.00
Total						\$37.00

Packing List	Shipped	Weight	Carrier	Tracking	
2166642-11	10/08/2018	10 lb	Diamond	1Z1111110353092228	Received by Zachariah Roebu

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/1