

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76127482
Invoice Date: 10/12/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0534742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Oct 13 00:48:54 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
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
10/19/18 - DIRK HEND

Purchase Order	359317
Total	\$56.68
Invoice	76127482
Invoice Date	10/12/18
Payment Terms	2% 10, Net 30
Deduct \$1.13 on merchandise if paid by 10/22/18.	

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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	2901A128 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 5/16" Size	2 Each	2	0	4.73 Each	9.46
3	2901A129 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 21/64" Size	2 Each	2	0	5.22 Each	10.44
4	7747T28 Coating for Roofs, 1 Gallon Can	2 Each	2	0	18.39 Each	36.78

Merchandise	56.68
Total	\$56.68

Packing List Shipped	Weight	Carrier	Tracking
2559830-01 10/12/2018	22 lb	UPS	1Z6028360358569973

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76280712
Invoice Date: 10/15/18
PO Number: B0358838
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0535001
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 16 00:37:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358838


630-600-3600
630-834-9427
chi.sales@mcmaster.com
APPROVED
10/19/18 - KRISTINE FAY

Invoice

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

Purchase Order	358838
Total	\$39.41
Invoice	76280712
Invoice Date	10/15/18
Payment Terms	2% 10, Net 30
Deduct \$0.79 on merchandise if paid by 10/25/18.	

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	4138T52 Gas Spring, 7.4" Extended Length, 40 lbs. Extension Force	1 Each	1	0	17.51 Each	17.51
2	26955A36 General Purpose Tap, Long-Life, Through-Hole Threading, 5/16"-18 Thread Size	2 Each	2	0	10.95 Each	21.90
Merchandise						39.41
Total						\$39.41

Packing List	Shipped	Weight	Carrier	Tracking
2648494-01	10/15/2018	1 lb	UPS	1Z0526090103124038

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 10/17/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76280994
Invoice Date: 10/15/18
PO Number: B0358931
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00053
Reviewer Name: Linda Hickman
Voucher Number: V0535002
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 16 00:37:43 CDT 2018
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice for Your Order B358931



630-600-5000
630-834-9427 (fax)
chi.sales@mcmaster.com

APPROVED

10/19/18 - KRISTINE FAY

Billed to

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

Shipped to

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

Purchase Order	B358931
Total	\$138.28
Invoice	76280994
Invoice Date	10/15/18
Payment Terms	2% 10, Net 30

Deduct \$2.77 on merchandise if paid by 10/25/18.

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	8754A11 Steel Handle for Conduit Benders for 3/4" Socket Diameter	2 Each	2	0	32.45 Each	64.90
2	2424A5 Iron Conduit Bender, 4-1/4" Bend Radius	2 Each	2	0	36.69 Each	73.38

Merchandise	138.28
Total	\$138.28

Packing List	Shipped	Weight	Carrier	Tracking
2607524-01	10/15/2018	8 lb	Diamond	1Z1111110353167291
2607524-02	10/15/2018	14 lb	Diamond	1Z1111110353167308

Received by Ryan 10/15/18.

Received by Ryan 10/15/18.

Federal ID 30143720

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/17/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76405872
Invoice Date: 10/16/18
PO Number: P0360773
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0535240
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Oct 17 00:08:59 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Invoice for Your Order 360773

APPROVED

10/23/18 - MARIANNE HUNNICUTT



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	360773
Total	\$85.02
Invoice	76405872
Invoice Date	10/16/18
Payment Terms	2% 10, Net 30

Deduct \$1.70 on merchandise if paid by 10/26/18.

Picked up at
Attention: Carrington, Robert R
McMaster-Carr
600 N County Line Rd
Elmhurst IL 60126-2081

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	6138K68 Stainless Steel Ball Bearing, Sealed, Trade Number R10-2RS, for 5/8" Shaft Diameter	2 Each	2	0	30.93 Each	61.86
2	8975K39 6061 Aluminum, 1" Thick x 2-1/2" Wide, 1 Foot Long	1 Each	1	0	23.16 Each	23.16

Merchandise	85.02
Total	\$85.02

Packing List Shipped Weight Carrier
2602831-01 10/16/2018 8 lb Will Call

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76405874
Invoice Date: 10/16/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535241
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Oct 17 00:08:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



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

APPROVED
10/19/18 - DIRK HEID

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

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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7747T28 Coating for Roofs, 1 Gallon Can	1 Each	1	0	18.39 Each	18.39

Merchandise	18.39
Total	\$18.39

Packing List	Shipped	Weight	Carrier	Tracking
2559830-11	10/16/2018	12 lb	UPS	1Z0121280311507167

Federal ID 36-1458720

Invoice

Purchase Order	359317
Total	\$18.39
Invoice	76405874
Invoice Date	10/16/18
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 10/26/18.	

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/19

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76324803
Invoice Date: 10/16/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535242
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Oct 17 00:08:59 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

APPROVED

Billed to
10/23/18 - DIRK HEID
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	359317
Available Credit	\$(18.39)
Credit	76324803
Credit Date	10/16/18

Shipped to
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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
4	7747T28 Coating for Roofs, 1 Gallon Can	2 Each	2	(1)	18.39 Each	(18.39)

Notes
This is a credit for purchase order 359317, invoice 76127482, packing list number 2559830-01.

Merchandise	(18.39)
Credit Total	\$(18.39)

Federal ID 36-1458720

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76650406
Invoice Date: 10/18/18
PO Number: B0358918
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0535281
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 19 01:23:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO358918



630-600-3600
630-634-9427 (fax)
chi.sales@mcmaster.com

Invoice

APPROVED
10/22/18 - KEITH ZEITZ

Billed to

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

Purchase Order	BO358918
Total	\$33.95
Invoice	76650406
Invoice Date	10/18/18
Payment Terms	2% 10, Net 30
Deduct \$0.68 on merchandise if paid by 10/28/18.	

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	5789T4 DIN-Rail Mount AC Branch Circuit Breaker, High-Inrush, 1 Pole-Toggle Style, 15A SECURITY CAMERA	1 Each	1	0	33.95 Each	33.95

Merchandise	33.95
Total	\$33.95

Packing List	Shipped	Weight	Carrier
2821176-01	10/18/2018	1 lb	Diamond

Tracking
1Z1111110353216568

Received by Joshua Diforti 10/18/18.

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76651737
Invoice Date: 10/18/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0535283
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 19 01:23:27 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
10/19/18 - DIRK HEID
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	359317
Total	\$116.67
Invoice	76651737
Invoice Date	10/18/18
Payment Terms	2% 10, Net 30
Deduct \$2.33 on merchandise if paid by 10/28/18.	

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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	17595T999 Door Pressure Gauge, 0 to 35 Pound/0 to 15.9 Kg Range	3 Each	3	0	38.89 Each	116.67
Merchandise						116.67
Total						\$116.67

Packing List	Shipped	Weight	Carrier	Tracking
2559830-02	10/18/2018	1 lb	Diamond	1Z1111110353206579

Received by Joshua Diforti 10/18/18.

Federal ID 36-1458720

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76650027
Invoice Date: 10/18/18
PO Number: B0359054
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0535285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 19 01:23:27 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

APPROVED
10/24/18 - BRUCE SCHMIEDL

Billed to

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

Purchase Order	359054
Invoice	76650027
Invoice Date	10/18/18
Payment Terms	2% 10, Net 30
Deduct \$0.57 on merchandise if paid by 10/28/18.	

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4089K61 Single Scale Pressure Gauge with Plastic Case, 1/4 NPT Male Bottom Connection, 2" Dial, 0 to 100 PSI	2 Each	2	0	10.25 Each	20.50
2	4596K404 Thick-Wall PVC Pipe Fitting for Water, Bushing Reducing Adapter, 3/4 x 1/4 NPT	1 Each	1	0	2.98 Each	2.98
3	4429K423 Low-Pressure Brass Threaded Pipe Fitting, Bushing Adapter with Hex Body, 3/4 Male X 1/4 Female NPT	1 Each	1	0	5.02 Each	5.02
Merchandise						28.50
Total						\$28.50

Packing List	Shipped	Weight	Carrier	Tracking
2812178-01	10/18/2018	1 lb	UPS	1Z0121280311519001
2812178-02	10/18/2018	1 lb	Diamond	1Z1111110353211170

Received by Joshua Diforti 10/18/18.

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/24/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76909085
Invoice Date: 10/22/18
PO Number: B0358838
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0540220
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Oct 23 00:31:45 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
Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
10/29/18 - KRISTINE FAY

Purchase Order	358838
Total	\$113.10
Invoice	76909085
Invoice Date	10/22/18
Payment Terms	2% 10, Net 30
Deduct \$2.26 on merchandise if paid by 11/1/18.	

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	9008K14 6061 Aluminum, 1" x 1", 6 Feet Long	3 Each	3	0	37.70 Each	113.10
Merchandise						113.10
Total						\$113.10

Packing List	Shipped	Weight	Carrier
2933676-01	10/22/2018	24 lb	Diamond

Tracking
1Z1111110353238222

Received by Zachariah Roebu 10/22/18.

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 10/29/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77166517
Invoice Date: 10/24/18
PO Number: B0358847
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540422
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Oct 25 00:31:09 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

Billed to
10/29/18 - KRISTINE FAY
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	358847
Total	\$180.60
Invoice	77166517
Invoice Date	10/24/18
Payment Terms	2% 10, Net 30
Deduct \$3.61 on merchandise if paid by 11/3/18.	

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	9770K48 High-Flow Backflow-Prevention Valve, Bronze Seal, 2 NPT Female, 5-7/8" End-to-End Length	1 Each	1	0	180.60 Each	180.60
					Merchandise	180.60
					Total	\$180.60

Packing List	Shipped	Weight	Carrier	Tracking
3058344-01	10/24/2018	8 lb	Diamond	1Z1111110353262179

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 10/29/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77168034
Invoice Date: 10/24/18
PO Number: B0358847
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540423
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Oct 25 00:31:09 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

Billed to
10/29/18 - KRISTINE FAY
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	358847
Total	\$192.87
Invoice	77168034
Invoice Date	10/24/18
Payment Terms	2% 10, Net 30
Deduct \$3.86 on merchandise if paid by 11/3/18.	

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	7366T34 Flannel Rags, 50 lbs.	1 Each	1	0	72.37 Each	72.37
2	4629K12 Brass On/Off Valve with Lockable Lever Handle, 3/8 NPT Female	10 Each	10	0	12.05 Each	120.50

Merchandise	192.87
Total	\$192.87

Packing List	Shipped	Weight	Carrier	Tracking
3057840-01	10/24/2018	54 lb	Diamond	1Z1111110353262080
3057840-02	10/24/2018	4 lb	Diamond	1Z1111110353262099

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77301515
Invoice Date: 10/25/18
PO Number: P0360975
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00177
Reviewer Name:
Voucher Number: V0540467
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Oct 26 01:05:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 360975



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

3 WAY MATCH

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

Shipped to
Attention: Shipping & Receiving Carrington, Robert R
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

John McGarry placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9008K53 6061 Aluminum, 2" x 2", 2 Feet Long	1 Each	1	0	60.12 Each	60.12
2	8975K237 6061 Aluminum, 1" Thick x 2" Wide, 2 Feet Long	1 Each	1	0	37.89 Each	37.89
3	60355K506 Ball Bearing, Open, Trade Number R10, for 5/8" Shaft Diameter	8 Each	8	0	7.07 Each	56.56
Merchandise						154.57
Total						\$154.57

Packing List	Shipped	Weight	Carrier	Tracking
3156570-01	10/25/2018	11 lb	UPS	1Z0121280311549989
3156570-02	10/25/2018	6 lb	UPS	1Z0526090103302596

Federal ID 36-1458720

Invoice

Purchase Order	360975
Total	\$154.57
Invoice	77301515
Invoice Date	10/25/18
Payment Terms	2% 10, Net 30
Deduct \$3.09 on merchandise if paid by 11/4/18.	

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77413627
Invoice Date: 10/26/18
PO Number: B0358837
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0540570
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Sat Oct 27 00:09:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 358837

APPROVED



11/01/18 - KRISTINE FAY

630-600-3100
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	358837
Total	\$95.56
Invoice	77413627
Invoice Date	10/26/18
Payment Terms	2% 10, Net 30

Deduct \$1.91 on merchandise if paid by 11/5/18.

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	86985K16 High-Strength 2024 Aluminum, 1-3/4" Diameter, 3 Feet Long	1 Each	1	0	95.56 Each	95.56

Merchandise	95.56
Total	\$95.56

Packing List	Shipped	Weight	Carrier	Tracking
3207526-01	10/26/2018	10 lb	UPS	1Z0121280311554660

Federal ID 36-1458720

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/30/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77712090
Invoice Date: 10/30/18
PO Number: B0358847
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540979
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Wed Oct 31 00:27:02 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

APPROVED

11/06/18 - KRISTINE FAY

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

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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6806K123 Medium-Pressure Steel Pipe Flange, 1-1/4 NPT	2	2	0	37.05	74.10
		Each			Each	

Merchandise	74.10
Total	\$74.10

Packing List	Shipped	Weight	Carrier	Tracking
3324218-01	10/30/2018	8 lb	Diamond	1Z1111110353322194

Received by Zachariah Roebu 10/30/18.

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 11/05/18

Invoice

Purchase Order	358847
Total	\$74.10
Invoice	77712090
Invoice Date	10/30/18
Payment Terms	2% 10, Net 30
Deduct \$1.48 on merchandise if paid by 11/9/18.	

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77836408
Invoice Date: 10/31/18
PO Number: B0358837
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0541039
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Nov 01 00:17:28 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	\$185.25
Invoice	77836408
Invoice Date	10/31/18
Payment Terms	2% 10, Net 30
Deduct \$3.71 on merchandise if paid by 11/10/18.	

Billed to

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

APPROVED

11/06/18 - 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

James Filipek placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2602A75 Die, Long-Life, UNF Right-Hand Thread, 1-1/2" OD, 1/2"-20 Thread Size	2 Each	2	0	50.44 Each	100.88
2	91251A196 Black-Oxide Alloy Steel Socket Head Screw, 8-32 Thread Size, 5/8" Long, Packs of 100	1 Pack	1	0	11.45 Per Pack	11.45
3	91251A197 Black-Oxide Alloy Steel Socket Head Screw, 8-32 Thread Size, 3/4" Long, Packs of 100	1 Pack	1	0	14.03 Per Pack	14.03
4	3364A36 High-Speed Steel Lathe Tool, Point Cut, 60 Degree Angle, Right-Hand and Left-Hand, 5/16" Square Shank	2 Each	2	0	26.45 Each	52.90
5	91251A012 Black-Oxide Alloy Steel Socket Head Screw, 1/2"-20 Thread Size, 1" Long, Packs of 5	1 Pack	1	0	5.99 Per Pack	5.99

Merchandise	185.25
Total	\$185.25

Packing List	Shipped	Weight	Carrier	Tracking
3395896-0	11/1/18	11.00	FedEx	1111033311

Received by Mosqueda 10/31/18.

INVOICE REVIEWED

Federal ID 36-1458720

OKAY TO PAY

LINDA HICKMAN 11/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77754761
Invoice Date: 10/31/18
PO Number: P0360214
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0541042
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Nov 01 00:17:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 360214



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

Credit

APPROVED

11/06/18 - KRISTINE FAY
Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
4251 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	360214
Available Credit	\$(1,457.67)
Credit	77754761
Credit Date	10/31/18

Shipped to
Attention: 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

Jordan Towne placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	3222K57 Heat Exchanger with Steel Shell and Copper Tube, 890000 Btu/hr. Heating/Cooling Capacity	1 Each	1	(1)	1,457.67 Each	(1,457.67)

Notes
This is a credit for purchase order 360214, invoice 73259691, packing list number 1106557-01.

Merchandise	(1,457.67)
Credit Total	\$(1,457.67)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 11/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78157424
Invoice Date: 11/01/18
PO Number: B0359054
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541130
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Nov 02 01:37:00 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

APPROVED

11/05/18 - BRUCE SCHMIEDL

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

Purchase Order	359054
Total	\$81.79
Invoice	78157424
Invoice Date	11/1/18
Payment Terms	2% 10, Net 30
Deduct \$1.64 on merchandise if paid by 11/11/18.	

Shipped to
Attention: Engineering
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	3957K261 Thermowell for 4" x 3/8" Stem, Brass, 3/4 NPT Thermowell Connection	2 Each	2	0	30.64 Each	61.28
2	7108K51 Twist-on Wire Splicing Connectors for 22-16 Wire Gauge, Gray, Packs of 100	1 Pack	1	0	7.22 Per Pack	7.22
3	7820K44 Fully Insulated 90 Degree Flag Quick-Disconnect Terminals, Double Crimp, for 16-14 Gauge, 0.25" Wide x 0.032" Thick Tab, Packs of 25	1 Pack	1	0	13.29 Per Pack	13.29

Merchandise	81.79
Total	\$81.79

Packing List	Shipped	Weight	Carrier	Tracking
3501672-01	11/01/2018	2 lb	UPS	1Z0526090103430297

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/0

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78157063
Invoice Date: 11/01/18
PO Number: B0358918
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0541131
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Nov 02 01:37:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order BO353918

APPROVED
11/05/18 - KEITH ZEITZ



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

Invoice

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

Purchase Order	BO353918
Total	\$23.35
Invoice	78157063
Invoice Date	11/1/18
Payment Terms	2% 10, Net 30
Deduct \$0.47 on merchandise if paid by 11/11/18.	

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	91255A261 Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 10-32 Thread, 1/4" Long, Packs of 100 LIBRARY GROUP ROOMS	1 Pack	1	0	14.66 Per Pack	14.66
2	2195K305 Mildew-Resistant Reusable Air Filter Roll, 5 Feet Long x 12" Wide x 1/8" Thick, 30 Pores Per Inch SECURITY CAMERA SERVERS	1 Each	1	0	8.69 Each	8.69

Merchandise	23.35
Total	\$23.35

Packing List	Shipped	Weight	Carrier
3484574-01	11/01/2018	1 lb	Diamond

Tracking
1Z1111110353366656

Received by Joshua Diforti

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78157425
Invoice Date: 11/01/18
PO Number: B0358847
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0541133
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Nov 02 01:37:00 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 ELLEN IL 60137-6599

APPROVED
11/06/18 - KRISTINE FAY

Purchase Order	358847
Total	\$26.22
Invoice	78157425
Invoice Date	11/1/18
Payment Terms	2% 10, Net 30
Deduct \$0.52 on merchandise if paid by 11/11/18.	

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	9166K64 Oil-Resistant Aramid/Buna-N Gasket with Fasteners, for 1-1/4 Pipe Size, ANSI Class 150	3 Each	3	0	8.74 Each	26.22
Merchandise						26.22
Total						\$26.22

Packing List	Shipped	Weight	Carrier	Tracking
3456287-01	11/01/2018	4 lb	Diamond	1Z1111110353352545

Received by Joshua Diforti

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 11/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78417569
Invoice Date: 11/05/18
PO Number: B0359054
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541662
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Nov 06 00:24:53 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359054



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

Invoice

APPROVED
11/09/18 - BRUCE SCHMIEDL

Purchase Order	359054
Total	\$31.64
Invoice	78417569
Invoice Date	11/5/18
Payment Terms	2% 10, Net 30
Deduct \$0.63 on merchandise if paid by 11/15/18.	

Shipped to
Attention: Ken Danielson
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	9452K23 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 111, Packs of 100	1 Pack	1	0	3.27 Per Pack	3.27
2	90025K224 x-Profile Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 111, Packs of 100	1 Pack	1	0	11.77 Per Pack	11.77
3	70615K71 Watertight Twist-on Wire Splicing Connectors for 22-12 Wire Gauge, Packs of 20	1 Pack	1	0	16.60 Per Pack	16.60

Merchandise	31.64
Total	\$31.64

Packing List Shipped	Weight	Carrier	Tracking
3620211-01 11/05/2018	1 lb	UPS	1Z 26 9010 457 2

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/08

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78417571
Invoice Date: 11/05/18
PO Number: P0361151
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541663
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Tue Nov 06 00:24:53 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 361151



630.600.3600

630-834-9427 (fax)

chi.sales@mcmaster.com

APPROVED

11/09/18 - BRUCE SCHMIEDL

Billed to

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

Invoice

Purchase Order	361151
Total	\$96.20
Invoice	78417571
Invoice Date	11/5/18
Payment Terms	2% 10, Net 30
Deduct \$1.92 on merchandise if paid by 11/15/18.	

Shipped to

Attention: Shipping & Receiving Bic 0525-David Ditchfield
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	3708K307 High-Clarity Vibration-Resistant Pressure Gauge, Brass 1/4 NPT Bottom Connection, 3-1/2" Dial, 0 to 300 PSI	1 Each	1	0	96.20 Each	96.20
Merchandise						96.20
Total						\$96.20

Packing List Shipped Weight Carrier
3607359-01 11/05/2018 2 lb Diamond

Tracking
1Z1111110353394205

Received by Ryan

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78671746
Invoice Date: 11/07/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0541915
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Nov 08 00:01:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



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

APPROVED

11/09/18 - DIRK HEID

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

Invoice

Purchase Order	359317
Total	\$67.62
Invoice	78671746
Invoice Date	11/7/18
Payment Terms	2% 10, Net 30
Deduct \$1.35 on merchandise if paid by 11/17/18.	

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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6909A45 7-1/4" Diameter Circular Saw Blade for Plastic	1 Each	1	0	35.36 Each	35.36
2	4124A14 Saw Blade for Wood, Circular, 7-1/4" Diameter, 16 Teeth	1 Each	1	0	6.64 Each	6.64
3	39885A34 Saw Blade for Wood, Circular, 7.25" Diameter, 18 Teeth	1 Each	1	0	11.52 Each	11.52
4	92314A255 18-8 Stainless Steel Hex Head Screws, 10-24 Thread Size, 2-1/2" Long, Packs of 25	1 Pack	1	0	14.10 Per Pack	14.10

Merchandise	67.62
Total	\$67.62

Packing List	Shipped	Weight	Carrier
3740884-01	11/07/2018	2 lb	Diamond

Tracking
1Z1111110353420695

Received by Ryan

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/14/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78587494
Invoice Date: 11/07/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0542005
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Nov 08 00:01:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Credit from Your Order 359317



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

Credit

APPROVED

11/09/18 - DIRK HEID

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

Purchase Order	359317
Available Credit	\$(19.90)
Credit	78587494
Credit Date	11/7/18

Shipped to
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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
2	2901A128 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 5/16" Size	2 Each	2	(2)	4.73 Each	(9.46)
3	2901A129 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 21/64" Size	2 Each	2	(2)	5.22 Each	(10.44)

Notes
This is a credit for purchase order 359317, invoice 76127482, packing list number 2559830-01.

Merchandise	(19.90)
Credit Total	\$(19.90)

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/09

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78672303
Invoice Date: 11/07/18
PO Number: B0358837
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0542006
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
 Sent: Thu Nov 08 00:01:35 CST 2018
 To: invoicing@cod.edu
 CC:
 Subject: Invoice for Your Order 358837



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

Invoice

APPROVED

11/12/18 - KRISTINE FAY

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

Purchase Order	358837
Total	\$338.42
Invoice	78672303
Invoice Date	11/7/18
Payment Terms	2% 10, Net 30
Deduct \$6.77 on merchandise if paid by 11/17/18.	

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	90322A682 High-Strength Steel Threaded Rod, 5/16"-18 Thread Size, 3 Feet Long	3 Each	3	0	10.30 Each	30.90
2	90322A691 High-Strength Steel Threaded Rod, 5/16"-24 Thread Size, 3 Feet Long	3 Each	3	0	11.82 Each	35.46
3	90322A167 High-Strength Steel Threaded Rod, 1/2"-20 Thread Size, 3 Feet Long	3 Each	3	0	14.30 Each	42.90
4	90322A330 High-Strength Steel Threaded Rod, 5/8"-11 Thread Size, 3 Feet Long	2 Each	2	0	13.43 Each	26.86
5	90322A185 High-Strength Steel Threaded Rod, 5/8"-18 Thread Size, 3 Feet Long	2 Each	2	0	19.38 Each	38.76
6	90322A450 High-Strength Steel Threaded Rod, 3/4"-10 Thread Size, 3 Feet Long	3 Each	3	0	18.75 Each	56.25
7	90322A201 High-Strength Steel Threaded Rod, 3/4"-16 Thread Size, 3 Feet Long	2 Each	2	0	22.27 Each	44.54
8	90322A610 High-Strength Steel Threaded Rod, 1"-8 Thread Size, 3 Feet Long	1 Each	1	0	32.11 Each	32.11
9	90322A105 High-Strength Steel Threaded Rod, 1/8"-11 Thread Size, 3 Feet Long	3 Each	3	0	7.17 Each	21.51
10	3962A6 Heavy Duty Razor Blades, Packs of 100	1 Pack	1	0	9.13 Per Pack	9.13

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/12/18

Merchandise

338.42

Total

\$338.42

Packing List	Shipped	Weight	Carrier	Tracking
3764870-01	11/07/2018	1 lb	UPS	1Z0526090103520396
3764870-02	11/07/2018	21 lb	UPS	1Z0526090103520403
3764870-03	11/07/2018	32 lb	UPS	1Z0526090103520412

Federal ID 36-1458720

APPROVED
11/12/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78670782
Invoice Date: 11/07/18
PO Number: B0359317
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0542007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Thu Nov 08 00:01:35 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359317



630-600-3600
630-834-9427 (fax)

chi.sales@mcmaster.com

APPROVED
11/09/18 - DIRK HEID

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

Invoice

Purchase Order	359317
Total	\$19.90
Invoice	78670782
Invoice Date	11/7/18
Payment Terms	2% 10, Net 30

Deduct \$0.40 on merchandise if paid by 11/17/18.

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

Bryan Schacht placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2901A128 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 5/16" Size	2 Each	2	0	4.73 Each	9.46
2	2901A129 Black-Oxide High-Speed Steel Drill Bit, Jobbers' Length, 135 Degree Point, 21/64" Size	2 Each	2	0	5.22 Each	10.44

Merchandise	19.90
Total	\$19.90

Packing List	Shipped	Weight	Carrier	Tracking
2559830-12	11/07/2018	1 lb	Diamond	1Z1111110353421783

Received by Ryan

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/0

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78797275
Invoice Date: 11/08/18
PO Number: B0359054
Check Number: 0244596
Check Amount: \$ 768.64
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542024
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chi.sales@mcmaster.com
Sent: Fri Nov 09 01:13:30 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Your Order 359054



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

Invoice

Purchase Order	359054
Total	\$78.76
Invoice	78797275
Invoice Date	11/8/18
Payment Terms	2% 10, Net 30
Deduct \$1.58 on merchandise if paid by 11/18/18.	

Billed to

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

APPROVED

11/12/18 - 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

Elias Almazan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1204K32 Dow Corning, Molykote 111 Food-Grade Grease, 5.3 oz. Tube	4 Each	4	0	17.61 Each	70.44
2	56635A24 Bit Organizing Caddy for 9 Bits	4 Each	4	0	2.08 Each	8.32

Merchandise	78.76
Total	\$78.76

Packing List	Shipped	Weight	Carrier
3810076-01	11/08/2018	3 lb	Diamond

Tracking
1Z1111110353436517

Received by Joshua Diforti

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/12/18