

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 36084585
Invoice Date: 03/02/20
PO Number: B0365701
Check Number: 0266673
Check Amount: \$ 154.02
Check Date: 04/14/2020
Department ID: 00089
Reviewer Name: Monica Miller
Voucher Number: V0606832
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Tue Mar 03 02:48:22 CST 2020
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: Invoice for Your Order 365701



APPROVED

03/16/20 - KIRK OVERSTREET

630-660-6800
630-684-6427 (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
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Jim Tumavich placed this order.

Line	Product
1	86805T38 Tag Ring, Zinc-Plated Steel, 1-1/16" ID, Packs of 50

Purchase Order	365701
Total	\$17.28
Invoice	36084585
Invoice Date	3/2/20
Payment Terms	2% 10, Net 30
Deduct \$0.35 on merchandise if paid by 3/12/20.	

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

Ordered	Shipped	Balance	Price	Total
1	1	0	17.28	17.28
Pack			Per Pack	

Merchandise	17.28
Total	\$17.28

Packing List	Shipped	Weight	Carrier	Tracking
2062505-01	03/02/2020	1 lb	UPS	1Z0526090112240690

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 36773959
Invoice Date: 03/13/20
PO Number: B0365288
Check Number: 0266673
Check Amount: \$ 154.02
Check Date: 04/14/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0608720
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com
Sent: Sat Mar 14 04:23:54 CDT 2020
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:

Subject: Invoice for Your Order B365288

APPROVED



03/20/20 - JENNIFER CUMPSTON

630-609-3690
630-834-9427 (fax)
cni.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	B365288
Total	\$136.74
Invoice	36773959
Invoice Date	3/13/20
Payment Terms	2% 10, Net 30
Deduct \$2.73 on merchandise if paid by 3/23/20.	

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	8574K56 Clear Impact-Resistant Polycarbonate, 24" x 24" x 3/8" Sheet	1 Each	1	0	78.98 Each	78.98
2	8574K44 Clear Impact-Resistant Polycarbonate, 12" x 24" x 3/8" Sheet	1 Each	1	0	46.44 Each	46.44
3	33125T34 Strut Channel Bracket, 90 Degree, Zinc-Plated Steel, 4-1/8" Length	4 Each	4	0	2.83 Each	11.32

INVOICE REVIEWED

OKAY TO PAY

Merchandise	136.74
Total	\$136.74

Packing List Shipped	Weight	Carrier	Tracking
8532-01 03/13/2020 11 lb	UPS	2056090112488594	
2685226-02 03/13/2020 9 lb	UPS	120526090112488594	

BELINDA TIJERINA 03/20/20