

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43405679  
Invoice Date: 08/03/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0639123  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice.reply@mcmaster.com  
Sent: Tue Aug 04 01:03:56 CDT 2020  
To: invoicing@cod.edu,merkel@cod.edu  
CC:  
Subject: Invoice for Your August 3rd Order with McMaster-Carr  
-----



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	<b>0803EMERKEL</b>
Total	<b>\$100.08</b>
Invoice	<b>43405679</b>
Invoice Date	<b>8/3/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.00 on merchandise if paid by 8/13/20.	

**APPROVED**  
**9/03/20 - BRUCE SCHMIEDL**

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

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

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	50915K163 Brass Compression Tube Fitting for Air and Water, Elbow Adapter, for 1/4" Tube OD x 1/8 NPTF Female	12 Each	12	0	5.19 Each	62.28
2	4568K112 Standard-Wall Brass Pipe Nipple, Threaded on Both Ends, 1/8 NPT, 1-1/2" Long	12 Each	12	0	1.68 Each	20.16
3	4568K111 Standard-Wall Brass Pipe Nipple, Fully Threaded, 1/8 NPT	12 Each	12	0	1.47 Each	17.64
Merchandise						100.08
Total						\$100.08

Packing List Shipped	Weight	Carrier	Tracking
1052027-01 08/03/2020	2 lb	UPS	1Z0526090114852516

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/03/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43406056  
Invoice Date: 08/03/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0639124  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice.reply@mcmaster.com  
Sent: Tue Aug 04 01:03:56 CDT 2020  
To: invoicing@cod.edu,merkel@cod.edu  
CC:  
Subject: Invoice for Your August 3rd Order with McMaster-Carr  
-----



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

## Invoice

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

Purchase Order	<b>0803EMERKEL</b>
Total	<b>\$35.20</b>
Invoice	<b>43406056</b>
Invoice Date	<b>8/3/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.70 on merchandise if paid by 8/13/20.	

**APPROVED**

**09/03/20 - BRUCE SCHMIEDL**

Shipped to  
Attention: Engineering Dept.  
~~College of DuPage~~  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

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

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8628K51      Wear-Resistant Nylon Tube, 1/16" Wall Thickness, 3/8" OD, 1/4" ID, 5 Feet Long	5 Each	5	0	7.04 Each	35.20
Merchandise						35.20
Total						\$35.20

Packing List Shipped	Weight Carrier	Tracking
1053547-01 08/03/2020 4 lb	UPS	1Z0526090114853462

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/03/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43726610  
Invoice Date: 08/10/20  
PO Number: B0370426  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0639773  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Tue Aug 11 00:50:02 CDT 2020  
To: invoicing@cod.edu,tumavich@cod.edu

CC:

Subject: Invoice for College of DuPage

**APPROVED**

**08/20/20 - KRISTINE FAY**

630-600-3600

630-834-9427 (fax)

chi.sales@mcmaster.com

## Invoice

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

Purchase Order	380426
Total	\$15.58
Invoice	43726610
Invoice Date	8/10/20
Payment Terms	2% 10, Net 30

Deduct \$0.31 on merchandise if paid by 8/20/20.

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
7	9541K22 Threaded-Stud Bumper, SBR Rubber, 1/4"-20 Thread, 3/4" Thread Length, 1-1/2" OD, Packs of 10	1	1	0	15.58	15.58
		Pack			Per Pack	

Merchandise	15.58
Total	\$15.58

Packing List Shipped Weight Carrier Tracking  
1332916-01 08/10/2020 2 lb UPS 1Z2003010102532716

**INVOICE REVIEWED**

**OKAY TO PAY**

Federal ID 36-1458720

**BRIDGET MCFARLAND 08/18/20**

**McMASTER-CARR.**



630-600-3600  
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

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

Purchase Order	380426
Total	\$15.58
Invoice	43726610
Invoice Date	8/10/20
Payment Terms	2% 10, Net 30
Deduct \$0.31 on merchandise if paid by 8/20/20.	

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
7	9541K22 Threaded-Stud Bumper, SBR Rubber, 1/4"-20 Thread, 3/4" Thread Length, 1-1/2" OD, Packs of 10	1 Pack	1	0	15.58 Per Pack	15.58
Merchandise						15.58
Total						\$15.58

Packing List	Shipped	Weight	Carrier	Tracking
1332916-01	8/10/20	2 lb	UPS	1Z2003010102532716



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43725057  
Invoice Date: 08/10/20  
PO Number: B0370426  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0639774  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
 Sent: Tue Aug 11 00:50:07 CDT 2020  
 To: invoicing@cod.edu,tumavich@cod.edu  
 CC:  
 Subject: Invoice for Your Order 380426

**APPROVED**  
**08/20/20 - KRISTINE FAY**



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

## Invoice

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

Purchase Order	<b>380426</b>
Total	<b>\$311.05</b>
Invoice	<b>43725057</b>
Invoice Date	<b>8/10/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$6.22 on merchandise if paid by 8/20/20.	

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

**INVOICE REVIEWED**

Jim Tumavich placed this order

**OKAY TO PAY**

**BRIDGET MCFARLAND 08/18/20**

Line	Product	Ordered	Shipped	Balance	Price	Total
1	690K06 1/2" OD, 1/2" High, 1/4" Mounting Surface Height, 25 Feet Long Cord	1	1	0	102.37 Each	102.37
2	6306T12 Wall-Mount Wet/Dry Vacuum Cleaner, 5 Gallon Capacity	1 Each	1	0	134.42 Each	134.42
3	2387T42 Adhesive-Back Feet with 1" Diameter x 3/16" High Black Base, Packs of 50	1 Pack	1	0	8.20 Per Pack	8.20
4	9540K742 Unthreaded Bumper, SBR Rubber, 1" OD, 1/2" High, 1/4" Mounting Surface Height, Packs of 10	1 Pack	1	0	7.52 Per Pack	7.52
5	9541K83 Threaded-Stud Bumper, SBR Rubber, 1/4"-20 Thread Size, 1/2" Thread Length, 1" OD, Packs of 10	1 Pack	1	0	12.43 Per Pack	12.43
6	7130K51 Cable Tie, 18" Long, 5" Bundle Diameter, 120 lb. Break Strength, Black, Packs of 50	1 Pack	1	0	19.36 Per Pack	19.36
8	1190K35 Pistol-Grip Grease Gun for Standard Grease Fittings, 6" Long Rigid Nozzle	1 Each	1	0	26.75 Each	26.75

Merchandise	311.05
Total	\$311.05

Packing List Shipped Weight Carrier  
 1332916-02 08/08/2020 36 lb Diamond

Tracking  
 1Z1111110360343309

Received by Abc Jeff



**McMASTER-CARR.**



# Invoice

630-600-3600  
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	380426
Total	\$311.05
Invoice	43725057
Invoice Date	8/10/20
Payment Terms	2% 10, Net 30
Deduct \$6.22 on merchandise if paid by 8/20/20.	

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	7693K56 GFCI 8 Outlet Strip, 25 Feet Long Cord	1 Each	1	0	102.37 Each	102.37
2	6306T12 Wall-Mount Wet/Dry Vacuum Cleaner, 5 Gallon Capacity	1 Each	1	0	134.42 Each	134.42
3	2387T42 Adhesive-Back Feet with 1" Diameter x 3/16" High Black Base, Packs of 50	1 Pack	1	0	8.20 Per Pack	8.20
4	9540K742 Unthreaded Bumper, SBR Rubber, 1" OD, 1/2" High, 1/4" Mounting Surface Height, Packs of 10	1 Pack	1	0	7.52 Per Pack	7.52
5	9541K83 Threaded-Stud Bumper, SBR Rubber, 1/4"-20 Thread Size, 1/2" Thread Length, 1" OD, Packs of 10	1 Pack	1	0	12.43 Per Pack	12.43
6	7130K51 Cable Tie, 18" Long, 5" Bundle Diameter, 120 lb. Break Strength, Black, Packs of 50	1 Pack	1	0	19.36 Per Pack	19.36
8	1190K35 Pistol-Grip Grease Gun for Standard Grease Fittings, 6" Long Rigid Nozzle	1 Each	1	0	26.75 Each	26.75
Merchandise						311.05
Total						\$311.05

Packing List	Shipped	Weight	Carrier	Tracking	
1332916-02	8/8/20	36 lb	Diamond	1Z1111110360343309	Received by Abc Jeff 8/10/20.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43957438  
Invoice Date: 08/13/20  
PO Number: B0370449  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0639885  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE REVIEWED

## OKAY TO PAY

From: invoice.reply@mcmaster.com

Sent: Fri Aug 14 01:52:42 CDT 2020

To: clarkr307@cod.edu, invoicing@cod.edu

CC:

Subject: Invoice for Your Order 370449



630-600-3600

630-834-9427 (fax)

chi.sales@mcmaster.com

### APPROVED

## 08/24/20 - 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
1	10895T21 100 Lens Cleaning Wipes

Ordered	Shipped	Balance	Price	Total
30	30	0	10.27	308.10
Each			Each	

Merchandise	308.10
Total	\$308.10

Packing List	Shipped	Weight	Carrier	Tracking
1569597-01	08/13/2020	23 lb	Diamond	1Z1111110360401853

Federal ID 36-1458720

## Invoice

Purchase Order	370449
Total	\$308.10
Invoice	43957438
Invoice Date	8/13/20
Payment Terms	2% 10, Net 30

Deduct \$6.16 on merchandise if paid by 8/23/20.

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

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43971044  
Invoice Date: 08/13/20  
PO Number: B0370426  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0639886  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice.reply@mcmaster.com  
 Sent: Fri Aug 14 01:52:44 CDT 2020  
 To: invoicing@cod.edu,tumavich@cod.edu  
 CC:  
 Subject: Invoice for Your Order 380426

**APPROVED**  
**08/24/20 - KRISTINE FAY**

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

## Invoice

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

Purchase Order	<b>380426</b>
Total	<b>\$930.91</b>
Invoice	<b>43971044</b>
Invoice Date	<b>8/13/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$18.62 on merchandise if paid by 8/23/20.	

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	7130K55 Cable Tie, 11" Long, 3" Maximum Bundle Diameter, 50 lb. Break Strength, Black, Packs of 100	5 Packs	5	0	8.75 Per Pack	43.75
2	97763A262 18-8 Stainless Steel Button Head Hex Drive Screws, Black-Oxide, 1/4"-20 Thread Size, 3/8" Long, Packs of 50	2 Packs	2	0	8.17 Per Pack	16.34
3	47065T905 T-Bottle Framing End-Fillet Single Nut, 1/4"-20 Thread, Pack of 2	4 Packs	4	0	5.87 Per Pack	23.48
4	9540K742 Unthreaded Bumper, SBR Rubber, 1" OD, 1/2" High, 1/4" Mounting Surface Height, Packs of 10	1 Pack	1	0	5.77 Per Pack	5.77
5	9541K83 Threaded-Stud Bumpers, SBR Rubber, 1/4"-20 Thread Size, 1/2" Thread Length, 1" OD, Packs of 10	1 Pack	1	0	10.90 Per Pack	10.90
6	7101T2 Chemical Resistant Push Broom with Smooth Surfaces, 38" Wide Brush, 30" Long Handle	2 Each	2	0	27.22 Each	54.44
7	7148T3 Chip Brush with Natural Fiber Bristles, 4" Wide, 9-1/2" Long	2 Each	2	0	10.92 Each	21.84
8	7252T4 Steel Dust Pan, 12-3/4" Wide x 7-1/2" Deep x 2" High, Black	2 Each	2	0	8.20 Each	16.40
9	63235T25 Dust Pan with Looped Handle, 16" Wide x 10" Deep x 2-1/2" High	2 Each	2	0	23.06 Each	46.12
10	6306T12 Wall-Mount Wet/Dry Vacuum Cleaner, 5 Gallon Capacity	5 Each	5	0	138.37 Each	691.85

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 08/19/20**

Merchandise	930.91
Total	\$930.91

Packing List	Shipped	Weight	Carrier	Tracking
1607894-02	08/13/2020	4 lb	UPS	1Z0526090115068372
	08/13/2020	4 lb	UPS	1Z0526090115068854
1607894-03	08/13/2020	46 lb	UPS	1Z0526090115068381
	08/13/2020	21 lb	UPS	1Z0526090115069139
	08/13/2020	46 lb	UPS	1Z0526090115069148
1607894-01	08/13/2020	2 lb	FedEx	174016454266
1607894-04	08/13/2020	14 lb	UPS	1Z0526090115068390

Federal ID 36-1458720

**APPROVED**  
**08/24/20 - KRISTINE FAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43892063  
Invoice Date: 08/12/20  
PO Number:  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0640168  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice.reply@mcmaster.com  
Sent: Thu Aug 13 00:28:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your August 12th Order with McMaster-Carr  
-----



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

# Invoice

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

Purchase Order	<b>0812JHOPPER</b>
Total	<b>\$121.35</b>
Invoice	<b>43892063</b>
Invoice Date	<b>8/12/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.43 on merchandise if paid by 8/22/20.	

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

**APPROVED**  
**08/26/20 - ELLEN MCGOWAN**

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

Your Account  
12741100

Joe Hopper placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	11565A11 Slip-on Piano Hinge, Acrylic Plastic, 1-5/16" Overall Width, Clear	5 Each	5	0	24.27 Each	121.35
Merchandise						121.35
Total						\$121.35

Packing List	Shipped	Weight	Carrier	Tracking
1499742-01	08/12/2020	7 lb	Diamond	1Z1111110360384140

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44103484  
Invoice Date: 08/17/20  
PO Number: B0370332  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0640209  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice\_reply@mcmaster.com

Sent: Tue Aug 18 01:04:07 CDT 2020

To: acctpay@cod.edu,cannella@cedu.il.gov,info@cedu.il.gov

CC:

Subject: Invoice for Your Order-370332

**APPROVED**

**08/27/20 - JENNIFER CUMPSTON**



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	<b>370332</b>
Total	<b>\$520.46</b>
Invoice	<b>44103484</b>
Invoice Date	<b>8/17/20</b>
Payment Terms	<b>2% 10, Net 30</b>

Deduct \$10.41 on merchandise if paid by 8/27/20.

### 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	76135A38 Duct Tape, Brown, 2" Wide, 180 Feet Long, 0.010" Overall Thickness	1 Each	1	0	13.70 Each	13.70
2	7036T116 Light Duty Paper Wipes, 1/4 Fold, 12" x 13-1/2", Packs of 16	1 Pack	1	0	89.20 Per Pack	89.20
3	4501T24 Perforated Paper Towels, 130 Sheets, Packs of 20	2 Packs	2	0	53.12 Per Pack	106.24
4	7406T883 Liquid Disinfectant/Cleaner, 32 oz. Spray Bottle, Packs of 12	1 Pack	1	0	54.12 Per Pack	54.12
5	6072T35 Disposable Latex Gloves, 6 Mil Thick, M, Packs of 100	10 Packs	10	0	12.86 Per Pack	128.60
6	6072T34 Disposable Latex Gloves, 6 Mil Thick, XL, Packs of 90	10 Packs	10	0	12.86 Per Pack	128.60

**INVOICE REVIEWED**

Merchandise 520.46  
Total \$520.46

**OKAY TO PAY**

Packing List Shipped Weight Carrier Tracking

1724363-02 08/17/2020 11lb UPS 120526090113112002  
08/17/2020 13lb UPS 120526090113112002

**BELINDA TIJERINA 08/27/20**

1724363-01 08/17/2020 33lb FedEx 134847769698

1724363-01	08/17/2020	33 lb	FedEx	134847769698
1724363-03	08/17/2020	47 lb	UPS	1Z0526090115108211

Federal ID 36-1458720

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44170625  
Invoice Date: 08/18/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640221  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: invoice.reply@mcmaster.com  
Sent: Wed Aug 19 01:02:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370647  
-----



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

## Invoice

Billed to  
ATTENTION: AP SRC2049  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Purchase Order	370647
Total	\$140.94
Invoice	44170625
Invoice Date	8/18/20
Payment Terms	2% 10, Net 30
Deduct \$2.82 on merchandise if paid by 8/28/20.	

Picked up at  
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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4784K36      High-Pressure Gradual On/Off Valve, Pressure Class 800, Full Port, 1-1/4 NPT Female	1 Each	1	0	140.94 Each	140.94

Merchandise	140.94
Total	\$140.94

Packing List Shipped      Weight Carrier  
1521733-11   08/18/2020   18 lb   Will Call

**APPROVED**  
**08/24/20 - BRUCE SCHM**

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/24/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44196636  
Invoice Date: 08/19/20  
PO Number: B0370332  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0640259  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Thu Aug 20 01:06:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Credit from Your Order 370332



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

## Credit

Purchase Order	370332
Available Credit	\$(157.02)
Credit	44196636
Credit Date	8/19/20

### 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

### Mailing Address

McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690  
12741100

**08/27/20 - JENNIFER CUMPSTON**

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	76135A38 Duct Tape, Brown, 2" Wide, 180 Feet Long, 0.010" Overall Thickness	1 Each	1	(1)	13.70 Each	(13.70)
2	7036T116 Light Duty Paper Wipes, 1/4 Fold, 12" x 13-1/2", Packs of 16	1 Pack	1	(1)	89.20 Per Pack	(89.20)
4	7406T883 Liquid Disinfectant/Cleaner, 32 oz. Spray Bottle, Packs of 12	1 Pack	1	(1)	54.12 Per Pack	(54.12)

### Notes

This is a credit for purchase order 370332, invoice 44103484, packing list number 1724363-00.

### Merchandise

### Credit Total

(157.02)

\$(157.02)

Federal ID 36-1458720

# INVOICE REVIEWED

# OKAY TO PAY

# BELINDA TLJERINA 08/27/20

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44195553  
Invoice Date: 08/19/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640260  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: invoice.reply@mcmaster.com  
Sent: Thu Aug 20 01:06:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Credit from Your Order 370647  
-----



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

## Credit

Purchase Order	370647
Available Credit	\$(149.94)
Credit	44195553
Credit Date	8/19/20

### Billed to

ATTENTION: AP SRC2049  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

### Shipped to

Attention: Shipping & Receiving Purchasing, Mgr Bic 0525-DAVID Ditchfield  
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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	4784K16 High-Pressure Gradual On/Off Valve, 1-1/4 Socket Connect Female	1 Each	1	(1)	149.94 Each	(149.94)

### Notes

This is a credit for purchase order 370647, invoice 43893297, packing list number 1521733-01.

### Merchandise

(149.94)

### Credit Total

\$(149.94)

Federal ID 36-1458720

**APPROVED**  
**08/24/20 - BRUCE SCH**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/24/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44312058  
Invoice Date: 08/20/20  
PO Number: P0370763  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0640315  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice.reply@mcmaster.com  
 Sent: Fri Aug 21 02:58:26 CDT 2020  
 To: invoicing@cod.edu  
 CC:  
 Subject: Invoice for Your Order 370763

**INVOICE REVIEWED**

**OKAY TO PAY**



**LISA SALTIEL 08/27/20**

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 **370763**  
 Total **\$734.06**  
 Invoice **44312058**  
 Invoice Date **8/20/20**  
 Payment Terms **2% 10, Net 30**

Deduct \$14.68 on merchandise if paid by 8/30/20.

**APPROVED**

Shipped to  
 Attention: Mac 204 Anthony Dando  
 College of Dupage  
 Community College District 502  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

**08/27/20 - ANTHONY RAMOS**

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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4680A17 Sanding Sheet for Aluminum, Soft Metals and Nonmetals, Water-Resistant, 220 Grit, Packs of 50	1 Pack	1	0	47.92 Per Pack	47.92
2	4680A15 Sanding Sheet for Aluminum, Soft Metals and Nonmetals, Water-Resistant, 320 Grit, Packs of 50	1 Pack	1	0	47.92 Per Pack	47.92
3	4680A13 Sanding Sheet for Aluminum, Soft Metals and Nonmetals, Water-Resistant, 400 Grit, Packs of 50	1 Pack	1	0	47.92 Per Pack	47.92
4	4680A11 Sanding Sheet for Aluminum, Soft Metals and Nonmetals, Water-Resistant, 600 Grit, Packs of 50	1 Pack	1	0	47.92 Per Pack	47.92
5	5482T23 Face Shield with Chin Guard, Clear 6-1/2" x 19-1/2" x 0.040" Lens	8 Each	8	0	37.46 Each	299.68
6	8145A21 Door Wedge, 4-3/4" Long x 2-1/8" Wide x 1-1/4" High, Black	30 Each	30	0	2.60 Each	78.00
7	4248A23 Precision Half-Round File for Fine Finish, 4" Long x 15/32" Wide	6 Each	6	0	27.45 Each	164.70

Merchandise 734.06  
 Total \$734.06

Packing List Shipped Weight Carrier Tracking  
 1892441-01 08/20/2020 20lb Diamond 1Z1111110360468934

1892441-02 08/20/2020 12 lb Diamond 1Z1111110360468943

Federal ID 36-1458720



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44365836  
Invoice Date: 08/21/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640415  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Sat Aug 22 01:48:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370207  
-----



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

## Invoice

**APPROVED**

**08/31/20 - BRUCE SCHMIEDL**

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

Purchase Order	370207
Total	\$83.76
Invoice	44365836
Invoice Date	8/21/20
Payment Terms	2% 10, Net 30
Deduct \$1.68 on merchandise if paid by 8/31/20.	

Shipped to  
Attention: Engineering Department 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	1400K999 SAE 50 Non-Detergent Oil - Lubriplate, 1 Case = 12 Quarts	1 Case	1	0	83.76 Per Case	83.76
Merchandise						83.76
Total						\$83.76

Packing List Shipped	Weight Carrier	Tracking
1641787-01 08/21/2020 27 lb	UPS	1Z0526090115209586

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/31/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44830832  
Invoice Date: 08/31/20  
PO Number: B0370332  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0643103  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Tue Sep 01 01:33:37 CDT 2020  
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order B370332



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	<b>B370332</b>
Total	<b>\$282.90</b>
Invoice	<b>44830832</b>
Invoice Date	<b>8/31/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$5.66 on merchandise if paid by 9/10/20.	

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

**APPROVED**  
**09/08/20 - JENNIFER CUMPSTON**

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7715T71 Building Wire, Solid, Red Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15
2	7715T71 Building Wire, Solid, Green Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15
3	7715T71 Building Wire, Solid, Blue Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15
4	7715T71 Building Wire, Solid, White Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15
5	7715T71 Building Wire, Solid, Black Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15
6	7715T71 Building Wire, Solid, Yellow Nylon Insulation, 14 Gauge, 500 Feet Long	1 Each	1	0	47.15 Each	47.15

**INVOICE REVIEWED**  
**OKAY TO PAY**

Merchandise 282.90  
Total \$282.90

Packing List Shipped Weight Carrier Tracking

2 9 184- 08 31 20 7 PS 12 62 090 5 64 75  
**BELINDA TIJERINA 09/04/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 44819526  
Invoice Date: 08/31/20  
PO Number: B0370207  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643104  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Tue Sep 01 01:33:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370207  
-----



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	370207
Total	\$26.36
Invoice	44819526
Invoice Date	8/31/20
Payment Terms	2% 10, Net 30
Deduct \$0.53 on merchandise if paid by 9/10/20.	

**APPROVED**  
**09/09/20 - 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

Jason placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	17395K93 Line-Voltage Thermostat for Heaters, 120V AC to 277V AC, SPST Switch	1 Each	1	0	26.36 Each	26.36
Merchandise						26.36
Total						\$26.36

Packing List	Shipped	Weight	Carrier	Tracking
2370221-01	08/31/2020	1 lb	Diamond	1Z1111110360575149

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/08/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 43655588  
Invoice Date: 08/07/20  
PO Number: P0370687  
Check Number: 0272507  
Check Amount: \$ 3,866.79  
Check Date: 09/15/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643796  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice.reply@mcmaster.com  
Sent: Sat Aug 08 00:19:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370590



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	370590
Total	\$618.63
Invoice	43655588
Invoice Date	8/7/20
Payment Terms	2% 10, Net 30

Deduct \$10.56 on merchandise if paid by 8/17/20.

Shipped to  
Attention: Shipping & Receiving Bldg 6531 - Monica Chowani  
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	4269T32 Polyethylene Plastic Pail, Round, 2 Gallon Capacity, White	100 Each	100	0	3.97 Each	397.00
2	4269T12 White Lid with Tear Tab for 9-3/4" Diameter Polyethylene Plastic Pail	100 Each	100	0	1.31 Each	131.00

Merchandise	528.00
Shipping	90.63
Total	\$618.63

Packing List	Shipped	Weight	Carrier	Tracking
1157136-02	08/07/2020	36 lb	UPS	1Z0526090114961381
	08/07/2020	48 lb	UPS	1Z0526090114962906
1157136-01	08/07/2020	12 lb	UPS	1Z2003010102532592
1157136-03	08/07/2020	24 lb	UPS	1Z0526090114961390

Federal ID 36-1458720

# INVOICE REVIEWED

# OKAY TO PAY