

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 49465964  
Invoice Date: 11/30/20  
PO Number: B0370449  
Check Number: 0275745  
Check Amount: \$ 512.09  
Check Date: 01/12/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0656032  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Tue Dec 01 02:18:14 CST 2020  
To: clarkr307@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370449  
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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  
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	46715T332 Steel Table, Low-Profile, Stationary, 24" High x 48" Wide x 24" Deep, Gray 370449	1 Each	1	0	241.80 Each	241.80

Notes	Merchandise	241.80
Bob Clark changed the purchase order number from 1130BCLARK to 370449 on November 30th.	Total	\$241.80

Packing List	Shipped	Weight	Carrier	Tracking
6663586-01	11/30/2020	101 lb	Pitt-Ohio Express	5031646815

Federal ID 36-1458720

**INVOICE REVIEW**  
**OKAY TO PAY**  
**MONICA MILLER 12/23/20**

Purchase Order	370449
Total	\$241.80
Invoice	49465964
Invoice Date	11/30/20
Payment Terms	2% 10, Net 30
Deduct \$4.84 on merchandise if paid by 12/10/20.	

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

**APPROVED**  
**12/23/20 - KRISTINE FAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 49757131  
Invoice Date: 12/04/20  
PO Number: B0370207  
Check Number: 0275745  
Check Amount: \$ 512.09  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0656464  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: invoice.reply@mcmaster.com  
Sent: Sat Dec 05 01:48:10 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370207



**APPROVED**

630-600-3606  
630-834-9127 (fax)  
chi.sales@mcmaster.com

**12/10/20 - BRUCE SCHMIEDL**

**Invoice**

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

Purchase Order	<b>370207</b>
Total	<b>\$74.91</b>
Invoice	<b>49757131</b>
Invoice Date	<b>12/4/20</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.50 on merchandise if paid by 12/14/20.	

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

Frank Anador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	46495K23 Ultra-Corrosion Resistant Full-Port On/Off Valve with Lockable Lever Handle, 1 NPT Female	1 Each	1	0	74.91 Each	74.91
					Merchandise	74.91
					Total	\$74.91

Packing List	Shipped	Weight	Carrier	Tracking
6936224-01	12/04/2020	3 lb	Diamond	1Z1111110361586064

Received by Zac

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/10/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 49840402  
Invoice Date: 12/07/20  
PO Number: B0370207  
Check Number: 0275745  
Check Amount: \$ 512.09  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0656567  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Tue Dec 08 01:32:48 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 370207  
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630-600-3600  
630-834-9427 (fax)  
chi.sales@mcmaster.com

## Invoice

Purchase Order	370207
Total	\$37.70
Invoice	49840402
Invoice Date	12/7/20
Payment Terms	2% 10, Net 30
Deduction of \$0.75 on merchandise if paid by 12/17/20.	

**Billed to**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60127-6599

**APPROVED**

**12/10/20 - 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

Frank Anador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5754T31 Extended-Life Bronze On/Off Valve, Full-Port, Lever Handle, 1/2 NPT Female	2 Each	2	0	18.85 Each	37.70
					Merchandise	37.70
					Total	\$37.70

Packing List	Shipped	Weight	Carrier	Tracking
7011872-01	12/07/2020	2 lb	UPS	1Z2003010103077841

Federal ID 36-1458720

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/10/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 50299419  
Invoice Date: 12/15/20  
PO Number: B0370207  
Check Number: 0275745  
Check Amount: \$ 512.09  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657115  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: invoice.reply@mcmaster.com  
Sent: Wed Dec 16 02:10:33 CST 2020  
To: invoicing@cod.edu,merkel@cod.edu  
CC:  
Subject: Invoice for Your December 15th Order with McMaster-Carr



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

**APPROVED**  
**01/07/21 - DONALD INMAN** Invoice

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

Purchase Order **1215EMERKEL**  
Total **\$52.84**  
Invoice **50299419**  
Invoice Date **12/15/20**  
Payment Terms **2% 10, Net 30**  
Deduct \$1.06 on merchandise if paid by 12/25/20.

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	9452K91 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 126, Packs of 100	1 Pack	1	0	9.87 Per Pack	9.87
2	9452K92 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 127, Packs of 100	1 Pack	1	0	10.01 Per Pack	10.01
3	9452K93 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 128, Packs of 100	1 Pack	1	0	10.46 Per Pack	10.46
4	9452K94 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 129, Packs of 100	1 Pack	1	0	10.99 Per Pack	10.99
5	9452K95 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 130, Packs of 100	1 Pack	1	0	11.51 Per Pack	11.51

Merchandise 52.84  
Total \$52.84

Packing List Shipped Weight Carrier Tracking  
7440391-02 12/15/2020 1 lb UPS 1Z05009017437501  
7440391-01 12/15/2020 1 lb UPS 1Z2003010103121524

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/07/21**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 50361982  
Invoice Date: 12/16/20  
PO Number: P0371822  
Check Number: 0275745  
Check Amount: \$ 512.09  
Check Date: 01/12/2021  
Department ID: 00765  
Reviewer Name:  
Voucher Number: V0657126  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: invoice.reply@mcmaster.com  
Sent: Thu Dec 17 00:54:13 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Your Order 371822  
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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 Angelo Conti  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Angelo Conti placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7348K57 GFCI Extension Cord, Inline with NEMA 5-20 Plug x NEMA 5-20 Socket, 25 Feet Long	1 Each	1	0	104.84 Each	104.84
Merchandise						104.84
Total						\$104.84

Packing List	Shipped	Weight	Carrier	Tracking
7473405-01	12/16/2020	6 lb	Diamond	1Z1111110361704515

Received by Josh 12/16/20.

Federal ID 36-1458720

## Invoice

Purchase Order	371822
Total	\$104.84
Invoice	50361982
Invoice Date	12/16/20
Payment Terms	2% 10, Net 30
Deduct \$2.10 on merchandise if paid by 12/26/20.	

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