

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 52418584
Invoice Date: 01/29/21
PO Number: B0370207
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0660664
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Sat Jan 30 01:38:25 CST 2021
 To: invoicing@cod.edu,merkel@cod.edu
 CC:
 Subject: Invoice for Your January 29th Order with McMaster-Carr



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

APPROVED
03/25/21 - DONALD INMAN

Invoice

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

Purchase Order	0129EMERKEL
Total	\$459.00
Invoice	52418584
Invoice Date	1/29/21
Payment Terms	2% 10, Net 30
Deduct \$9.18 on merchandise if paid by 2/8/21.	

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	6820K23 Low-Pressure Clamp-on Connector for Water for 3 Pipe Size	6 Each	6	0	19.68 Each	118.08
2	6820K22 Low-Pressure Clamp-on Connector for Water for 2 Pipe Size	7 Each	7	0	18.19 Each	127.33
3	2389K71 Aboveground PVC Fitting for Drain, Waste and Vent, Straight Connector, 3 Socket-Connect Female	4 Each	4	0	5.06 Each	20.24
4	2389K69 Aboveground PVC Fitting for Drain, Waste and Vent, Straight Connector, 2 Socket-Connect Female	4 Each	4	0	1.49 Each	5.96
5	2389K79 Aboveground PVC Fitting for Drain, Waste and Vent, Plug with External Square Drive, 3 NPT Male	1 Each	1	0	3.83 Each	3.83
6	2389K67 Aboveground PVC Fitting for Drain, Waste and Vent, Straight Adapter, 3 Socket-Connect Female x 3 NPT Female	1 Each	1	0	9.26 Each	9.26
7	2389K29 Aboveground PVC Fitting for Drain, Waste and Vent, Short 90 Degree Elbow Connector, 3 Socket-Connect Female	3 Each	3	0	10.49 Each	31.47
8	2389K214 Aboveground PVC Fitting for Drain, Waste and Vent, 90 Degree Elbow Adapter, 3 Socket-Connect, Female x Male	1 Each	1	0	11.26 Each	11.26
9	2389K28 Aboveground PVC Fitting for Drain, Waste and Vent, Short 90 Degree Elbow Connector, 2 Socket-Connect Female	8 Each	8	0	3.60 Each	28.80

10	2389K213	Aboveground PVC Fitting for Drain, Waste and Vent, 90 Degree Elbow Adapter, 2 Socket-Connect, Female x Male	1 Each	1	0	4.46 Each	4.46
11	2389K41	Aboveground PVC Fitting for Drain, Waste and Vent, 45 Degree Elbow Connector, 3 Socket-Connect Female	3 Each	3	0	9.40 Each	28.20
12	2389K314	Aboveground PVC Fitting for Drain, Waste and Vent, 45 Degree Elbow Adapter, 3 Socket-Connect	4 Each	4	0	8.89 Each	35.56
13	2389K39	Aboveground PVC Fitting for Drain, Waste and Vent, 45 Degree Elbow Connector, 2 Socket-Connect Female	1 Each	1	0	3.17 Each	3.17
14	2389K313	Aboveground PVC Fitting for Drain, Waste and Vent, 45 Degree Elbow Adapter, 2 Socket-Connect	3 Each	3	0	3.37 Each	10.11
15	2389K33	Aboveground PVC Fitting for Drain, Waste and Vent, Wye Connector, 2 Socket-Connect Female	3 Each	3	0	7.09 Each	21.27

Merchandise	459.00
Total	\$459.00

Packing List	Shipped	Weight	Carrier	Tracking	
1453543-01	01/29/2021	30 lb	Diamond	1Z1111110362125121	Received by Ryan

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 52418584.PDF]

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 52589647
Invoice Date: 02/02/21
PO Number: B0370332
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0660774
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >

Sent: Wed Feb 03 00:57:18 CST 2021

To: acctpay@cod.edu, cannella@cod.edu, invoicing@cod.edu

CC:

Subject: Invoice for Your Order B370332

APPROVED

04/09/21 - 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	B370332
Total	\$281.94
Invoice	52589647
Invoice Date	2/2/21
Payment Terms	2% 10, Net 30
Deduct \$5.64 on merchandise if paid by 2/12/21.	

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	23855A21 Cutting Wheel for Tube and Pipe Cutters for Ridgid 131P, 132P, 151P, 152P, and 153P	1 Each	1	0	13.61 Each	13.61
2	8574K56 Clear Impact-Resistant Polycarbonate, 24" x 24" x 3/8"	1 Sheet	1	0	74.41 Each	74.41
3	3312T34 Slut Channel Bracket, 90 Degree, Zinc Plated Steel, 1/8" Length	10 Each	10	0	3.48 Each	34.80
4	7366T19 White T-Shirt, Cotton, Reg. Fit, 5 lbs.	2 Each	2	0	24.55 Each	49.10
5	5138K19 Air Hose, Steel 3/8 Industrial Quick-Disconnect Socket/Plug, 200 PSI, Black, 25 Feet Long	1 Each	1	0	79.17 Each	79.17
6	7129T11 Single Green Deodorizer, 24 oz., for 1 Bottle, Sassafras Scent	5 Each	5	0	6.17 Each	30.85

INVOICE REVIEWED

OKAY TO PAY

Packing List Shipped Weight Carrier Tracking
1598386-01 02/02/2021 12 lb Diamond 1Z1111110362157874

BELINDA TIJERINA 03/22/21

Order Total 281.94
Total \$281.94

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 53513664
Invoice Date: 02/18/21
PO Number: B0370207
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662215
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Fri Feb 19 01:43:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 320207

APPROVED
03/10/21 - DONALD INMAN

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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	320207
Total	\$130.38
Invoice	53513664
Invoice Date	2/18/21
Payment Terms	2% 10, Net 30
Deduct \$2.61 on merchandise if paid by 2/28/21.	

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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	52555T195 Disposable Nitrile Gloves, Chemical Resistant, Textured, 3-1/2 Mil Thick, XL, Packs of 100	6 Packs	6	0	21.73 Per Pack	130.38

Merchandise	130.38
Total	\$130.38

Packing List	Shipped	Weight	Carrier	Tracking
2469473-0	02/18/21	10.00	UPS	ZZ0030100373015

INVOICE REVIEWED

OKAY TO PAY

Federal ID 36-1458720

KATHY STRIPLIN 03/08/21

[attachment: logo.gif]

[attachment: Invoice 53513664 for PO 320207.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 53996489
Invoice Date: 02/26/21
PO Number: B0370207
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662883
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Sat Feb 27 01:46:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370207

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APPROVED
03/10/21 - DONALD INMAN



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	\$29.78
Invoice	53996489
Invoice Date	2/26/21
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 3/8/21.	

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

Order placed by phone.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K62 Steam Pressure Gauge, Center Back Connection, 3-1/4" Dial, 0 to 100 PSI	1 Each	1	0	29.78 Each	29.78
Merchandise						29.78
Total						\$29.78

Packing List	Shipped	Weight	Carrier	Tracking
2905838-01	02/26/2021	2 lb	UPS	1Z0526090118274090

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 53996489 for PO 370207.PDF]

From: [Striplin, Kathy](#)
To: [Cruse, Bethany](#)
Subject: McMaster Invoice 53996489 Can be Paid Now
Date: Monday, March 29, 2021 2:50:14 PM

Bethany,

Don approved this invoice before we could verify that it was received. It has been received and can be paid now.

Thank you.

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54170647
Invoice Date: 03/02/21
PO Number: B0370332
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0664010
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Mar 03 01:04:34 CST 2021
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:

Subject: [External] Invoice for Your Order B370332

APPROVED

03/10/21 - JENNIFER CUMPSTON

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330-995-5500
330-995-9600 (fax)
cle.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	B370332
Total	\$393.69
Invoice	54170647
Invoice Date	3/2/21
Payment Terms	2% 10, Net 30
Deduct \$7.87 on merchandise if paid by 3/12/21.	

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	7406T883 Liquid Disinfectant/Cleaner, 32 oz. Spray Bottle, Packs of 12	1 Pack	1	0	52.34 Per Pack	52.34
2	7714K48 UL Class CC Time-Delay Midget Fuse for Transformers, 6/10A	10 Each	10	0	9.58 Each	95.80
3	72035K516 UL Class CC Time-Delay Midget Fuse for Motors, 6A	10 Each	10	0	15.12 Each	151.20
4	4269T63 Polyethylene Plastic Pail, Square, 2 Gallon Capacity, White	2 Each	2	0	8.00 Each	16.00
5	7208T2 Dust Brush, 1/2" Wide x 9" Long Brush, 24" Overall Length	2 Each	2	0	8.90 Each	17.80
6	7256T1 Dust Pad, 11 1/4" Wide x 11" Deep x 2-1/4" High Blue	2 Each	2	0	15.24 Each	30.48
7	1569A929 Piano Hinge with Holes, Steel, 2" Overall Width, 0.245" Knuckle Diameter, 4" Set Long	1 Each	1	0	8.79 Each	8.79

INVOICE REVIEWED

OKAY TO PAY

RELENA THERIA 02/09/21

8	1586A24	Surface-Mount Hinge with Holes, Polished 304 Stainless Steel, Nonremovable Pin, 2" x 1" Door Leaf	2 Each	2	0	10.64 Each	21.28
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Merchandise	393.69
<u>Total</u>	<u>\$393.69</u>

Packing List	Shipped	Weight	Carrier	Tracking
3053231-01	03/02/2021	38 lb	UPS	1Z2003010103429470
3053231-02	03/02/2021	3 lb	UPS	1Z2003010103429489

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 54170647 for PO B370332.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54493263
Invoice Date: 03/08/21
PO Number: B0370332
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0664840
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

03/22/21 - JENNIFER CUMPSTON

From: McMaster-Carr <invoice.reply@mcmaster.com>

Sent: Tue Mar 09 01:27:49 CST 2021

To: jcamp@cod.edu, cannella@cod.edu, invoice@cod.edu

CC:

Subject: [External] Invoice for Your March 8th Order with McMaster-Carr

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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

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	0308RCANNELLA
Total	\$904.58
Invoice	54493263
Invoice Date	3/8/21
Payment Terms	2% 10, Net 30
Deduct \$18.09 on merchandise if paid by 3/18/21.	

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	5138K44 Air Hose, Brass 1/4 Industrial Quick-Disconnect Socket, 1/4 NPTF, 200 PSI, Black, 25'	1 Each	1	0	69.19 Each	69.19
2	2779T42 Foot-Operated Mobile Lift Table, Scissor Style, 550 lbs. Capacity	1 Each	1	0	835.39 Each	835.39

INVOICE REVIEWED

OKAY TO PAY

Merchandise	904.58
Total	\$904.58

Packing List Shipped Weight Carrier Tracking

3346418-01 03/08/2021 3 lb Diamond 1Z1111110362537687

Received by No Packet

BELENDA TIERINA 03/22/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54596171
Invoice Date: 03/09/21
PO Number: B0370207
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Mar 10 00:58:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370207

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APPROVED
03/17/21 - DONALD INMAN



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	\$34.47
Invoice	54596171
Invoice Date	3/9/21
Payment Terms	2% 10, Net 30
Deduct \$0.69 on merchandise if paid by 3/19/21.	

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 Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7228K11 Extension Cord Converter, NEMA 5-15 90 Degree Elbow GFCI Plug, Manual Reset	1 Each	1	0	34.47 Each	34.47
Merchandise						34.47
Total						\$34.47

Packing List	Shipped	Weight	Carrier	Tracking
3453359-01	03/09/2021	3 lb	UPS	1Z0526090118465035

Federal ID 36-1458720

From: [Striplin, Kathy](#)
To: [Cruse, Bethany](#)
Subject: McMaster Invoice 54596171 - We can pay this invoice now
Date: Monday, March 29, 2021 2:47:50 PM

Bethany,

Don had approved this invoice before we could verify that it was received. We have received it now and it can be paid. Thank you.

Kathy

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54579483
Invoice Date: 03/09/21
PO Number: B0370222
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0664890
Redaction Type: None
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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

Invoice

Billed to **APPROVED**
03/13/21 - DIRK HEID
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 52
425 FAWELL BLVD
GLEN ELLYN IL 60137-6500

Purchase Order	BPO 370222
Total	\$68.03
Invoice	54579483
Invoice Date	3/9/21
Payment Terms	2% 10, Net 30
Deduct \$1.10 on merchandise if paid by 3/19/21.	

Shipped to
Attention: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account
12741100

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4946A624 Expandable Locking Grommets for 7/8" Hole Diameter and 1/32"-1/16" Thick Material, Black, Packs of 50	1 Pack	1	0	8.90 Per Pack	8.90
2	4946A613 Expandable Locking Grommets for 1-3/32" Hole Diameter and 1/32"-1/16" Thick Material, Black, Packs of 25	1 Pack	1	0	5.77 Per Pack	5.77
3	9600K48 SBR Rubber Grommet for 7/8" Hole Diameter and 3/32" Material Thickness, 9/32" ID, Packs of 50	1 Pack	1	0	10.95 Per Pack	10.95
4	9600K57 SBR Rubber Grommet for 1-3/32" Hole Diameter and 1/16" Material Thickness, Packs of 25	1 Pack	1	0	16.58 Per Pack	16.58
5	8175A27 Carbide Bur with 1/8" Shank Diameter, Flat Cutter Cylinder Head, Number Sb-43, Double Cut	1 Each	1	0	6.83 Each	6.83
6	8175A21 Carbide Bur with 1/8" Shank Diameter, Rounded Cylinder Head, Trade No. SC-42, Double Cut	1 Each	1	0	5.83 Each	5.83
Merchandise						54.86
Shipping						13.17
Total						\$68.03

Packing List	Shipped	Weight	Carrier	Tracking	
3436491-02	3/9/21	1 lb	Diamond	1Z1111110362556657	Received by Zachariah Roebu 3/9/21.
3436491-01	3/9/21	1 lb	UPS	1Z0213031123158	Received by Mc Clellan 3/10/21.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/11/21

Federal ID 36-1458720

McMaster-Carr Supply Company

Page 1 of 1

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Wed Mar 10 00:58:02 CST 2021
 To: invoicing@cod.edu,kingd680@cod.edu
 CC:
 Subject: [External] Invoice for Your Order BPO 370222

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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	BPO 370222
Total	\$68.03
Invoice	54579483
Invoice Date	3/9/21
Payment Terms	2% 10, Net 30
Deduct \$1.10 on merchandise if paid by 3/19/21.	

Shipped to
 Attention: Deon King Cmc Cmc-Carpentry Shop
 College of Dupage
 C M C Carpentry Shop
 425 Fawell Blvd
 Glen Ellyn IL 60137

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

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4946A624 Expandable Locking Grommets for 7/8" Hole Diameter and 1/32"-1/16" Thick Material, Black, Packs of 50	1 Pack	1	0	8.90 Per Pack	8.90
2	4946A613 Expandable Locking Grommets for 1-3/32" Hole Diameter and 1/32"-1/16" Thick Material, Black, Packs of 25	1 Pack	1	0	5.77 Per Pack	5.77
3	9600K48 SBR Rubber Grommet for 7/8" Hole Diameter and 3/32" Material Thickness, 9/32" ID, Packs of 50	1 Pack	1	0	10.95 Per Pack	10.95
4	9600K57 SBR Rubber Grommet for 1-3/32" Hole Diameter and 1/16" Material Thickness, Packs of 25	1 Pack	1	0	16.58 Per Pack	16.58
5	8175A27 Carbide Bur with 1/8" Shank Diameter, Flat Cutter Cylinder Head, Number Sb-43, Double Cut	1 Each	1	0	6.83 Each	6.83
6	8175A21 Carbide Bur with 1/8" Shank Diameter, Rounded Cylinder Head, Trade No. SC-42, Double Cut	1 Each	1	0	5.83 Each	5.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54655387
Invoice Date: 03/10/21
PO Number: B0370426
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0665000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice_reply@mcmaster.com>

Sent: Thu Mar 11 03:09:03 CST 2021

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

CC:

Subject: [External] Invoice for Purchase Order BO370426

APPROVED

03/16/21 - KRISTINE FAY

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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	BO370426
Total	\$43.13
Invoice	54655387
Invoice Date	3/10/21
Payment Terms	2% 10, Net 30
Deduct \$0.86 on merchandise if paid by 3/20/21.	

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	8967K88 General Purpose Copper Tubing, 1/8 Tube Size, 1/4" OD, 0.032" Wall Thickness, 3 Feet Long	1 Each	1	0	6.21 Each	6.21
2	5220K34 Compression Fitting, Adapter for 1/4" Copper Tube OD x 1/8 NPTF Female	2 Each	2	0	3.53 Each	7.06
3	4793K835 Compact Brass On/Off Valve, T-Handle, Stop Cock, 1/8 NPT Male	2 Each	2	0	14.93 Each	29.86

INVOICE REVIEWED

Net Amount Due 43.13
Total \$43.13

OKAY TO PAY

Packing List Shipped Weight Carrier Tracking

3494350-01 03/10/2021 1 lb Diamond 1Z1111110362563916

Received by Jeff 3/10/21

BRIDGET MCFARLAND 03/15/21

3494350-02 03/10/2021 5 lb Diamond

1Z1111110362563925

Received by Jeff 3/10/21.

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 54655387 for PO BO370426.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 54993248
Invoice Date: 03/16/21
PO Number: B0370222
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665487
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Mar 17 01:35:52 CDT 2021
To: invoicing@cod.edu,kingd680@cod.edu
CC:
Subject: [External] Invoice for Your Order BPO 370222

APPROVED

03/23/21 - DONALD INMAN
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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	BPO 370222
Total	\$840.97
Invoice	54993248
Invoice Date	3/16/21
Payment Terms	2% 10, Net 30
Deduct \$16.63 on merchandise if paid by 3/26/21.	

Shipped to
Attention: Deon King Cmc Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account 12741100

Deon King placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	27465A83 Drill Bit for Plastic, 3/16" Size	25 Each	25	0	5.94 Each	148.50
2	27465A84 Drill Bit for Plastic, 1/4" Size	25 Each	25	0	6.64 Each	166.00
3	27465A81 Drill Bit for Plastic, 1/8" Size	25 Each	25	0	3.96 Each	99.00
4	6909A21 Miter, Chop, and Table Saw Blade for Plastic, 12" Diameter, 96 Teeth	2 Each	2	0	158.56 Each	317.12
5	8221A16 Clog-Resistant Sanding Sponge for Smooth Finish, 180 Grit	10 Each	10	0	4.02 Each	40.20
6	4731A2 Hand Sanding Block for 2-3/4" Wide x 9" Long Sheet	5 Each	5	0	3.86 Each	19.30
7	4738A25 Hand Sanding Block for 5" Diameter Discs, Hook and Loop Abrasive Mount Type	2 Each	2	0	13.78 Each	27.56

8	4731A51	150 Grit Sanding Sheets for Hand Sanding Block, Packs of 15	4 Packs	4	0	3.50 Per Pack	14.00
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Merchandise	831.68
Shipping	9.29
Total	\$840.97

Packing List	Shipped	Weight	Carrier	Tracking
3835237-01	03/16/2021	13 lb	UPS	1Z6028360301346373

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 54993248 for PO BPO 370222.PDF]

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 55326756
Invoice Date: 03/22/21
PO Number: B0370449
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0666036
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Mar 23 01:06:52 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370449

APPROVED

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03/26/21 - 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	370449
Total	\$559.01
Invoice	55326756
Invoice Date	3/22/21
Payment Terms	2% 10, Net 30
Deduct \$11.18 on merchandise if paid by 4/1/21.	

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	7108K81 Twist-on Wire Splicing Connectors for 22-16 Wire Gauge, Blue, Packs of 100	1 Pack	1	0	8.79 Per Pack	8.79
2	7108K51 Twist-on Wire Splicing Connectors for 22-16 Wire Gauge, Gray, Packs of 100	1 Pack	1	0	8.51 Per Pack	8.51
3	7108K2 Twist-on Wire Splicing Connectors for 20-16 Wire Gauge, Orange, Packs of 100	1 Pack	1	0	10.71 Per Pack	10.71
4	6933K53 Test Lead Adapter, Banana Plug Test End, Wire Screw Terminal Connection, Black	80 Each	80	0	2.82 Each	225.60
5	6933K53 Test Lead Adapter, Banana Plug Test End, Wire Screw Terminal Connection, Red	80 Each	80	0	2.82 Each	225.60
6	1547T23 Cardstock Tags with Wire Holder, Write-on, 4-1/4" High, 2-1/8" Wide, Manila, Packs of 100	10 Packs	10	0	7.98 Per Pack	79.80

INVOICE REVIEWED

Merchandise	559.01
Total	\$559.01

Packing List	Shipped	Weight	Carrier	Tracking	
4113674-02	03/22/2021	8 lb	Diamond	1Z1111110362700580	Received by Rayn 3/22/21.
4113674-01	03/22/2021	2 lb	UPS	1Z2003010103532045	

Federal ID 36-1458720

[attachment: logo.gif]
[attachment: Invoice 55326756 for PO 370449.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 55631078
Invoice Date: 03/26/21
PO Number: P0373013
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name:
Voucher Number: V0666273
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Sat Mar 27 00:50:21 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order 373013

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630-600-3600
 630-634-9127
 chi.sales@mcmaster.com

3 WAY MATCH

Invoice

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

Purchase Order	373013
Total	\$1,717.82
Invoice	55631078
Invoice Date	3/26/21
Payment Terms	2% 10, Net 30
Deduct \$34.36 on merchandise if paid by 4/5/21.	

Shipped to
 Attention: Shipping & Receiving Bob Clark/Tec 002
 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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6923K61 Copper Set Screw Lug for 14-8 Wire Gauge	16 Each	16	0	1.87 Each	29.92
2	2779K6 Panel Light with Wire Leads, Domed, 24V AC/24V DC, Green	20 Each	20	0	4.62 Each	92.40
3	1514K9 Panel Light with Wire Leads, Conical, for 10 mm Cutout Diameter	6 Each	6	0	4.98 Each	29.88
4	6576K11 Hand-Crank Insulation Tester	1 Each	1	0	752.50 Each	752.50
5	65765K11 Megger MIT310 Insulation Tester	1 Each	1	0	800.00 Each	800.00
6	3115T24 Strut-Mount Metal Routing Clamp, Zinc-Plated Steel, 4-1/2" ID, 1/8" Thick	4 Each	4	0	3.28 Each	13.12

Merchandise	1,717.82
Total	\$1,717.82

Packing List	Shipped	Weight	Carrier	Tracking	
4409076-01	03/26/2021	15 lb	Diamond	1Z1111110362759812	Received by Zac Roebuck 3/26/21.

Federal ID 36-1458720

[attachment: logo.gif]
[attachment: Invoice 55631078 for PO 373013.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 55873883
Invoice Date: 03/31/21
PO Number: P0373101
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0670992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Thu Apr 01 02:15:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 373101

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APPROVED

04/01/21 - DIRK HEID

30-600-3600
630-831-8127 (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	373101
Total	\$709.76
Invoice	55873883
Invoice Date	3/31/21
Payment Terms	2% 10, Net 30
Deduct \$14.20 on merchandise if paid by 4/10/21.	

Shipped to
Attention: Shipping & Receiving Deon King
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

Anne Marie Dando placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4670T646 Extra Heavy Duty Shelving with 4 Composite Wood Shelves, 96" x 24-1/2" x 100-1/2"	1 Each	1	0	600.56 Each	600.56
2	4670T754 Extra Heavy Duty Shelving, Composite Wood Shelf for 24-1/2" x 100-1/2"	1 Each	1	0	109.20 Each	109.20
Merchandise						709.76
Total						\$709.76

Packing List	Shipped	Weight	Carrier	Tracking
4610583-01	03/31/2021	398 lb	Chicago Suburban	3433151
4610583-02	03/31/2021	115 lb	Chicago Suburban	3433157

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIBLIN 04/01/21

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 55873883 for PO 373101.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 55887556
Invoice Date: 03/31/21
PO Number: B0370426
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0670993
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Thu Apr 01 02:15:57 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order 370426

APPROVED

04/08/21 - KRISTINE FAY

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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	370426
Total	\$250.64
Invoice	55887556
Invoice Date	3/31/21
Payment Terms	2% 10, Net 30
Deduct \$5.01 on merchandise if paid by 4/10/21.	

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	5998K4 Chemical-Resistant Vibration-Damping Pad, PVC Plastic, 20" Long x 10" Wide x 1/4" Thick	6 Each	6	0	23.86 Each	143.16
2	1752A72 Zinc-Plated Steel Shelf Bracket for 10" Deep Shelf	12 Each	12	0	8.16 Each	97.92
3	1752A36 Zinc-Plated Steel Shelf Rests, Packs of 10	1 Pack	1	0	9.56 Per Pack	9.56

Merchandise	250.64
Total	\$250.64

Packing List	Shipped	Weight	Carrier	Tracking
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4650587-0	03/11/21 11:56	UP	20	260	118	71	7
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INVOICE REVIEWED

OKAY TO PAY

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 55887556 for PO 370426.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 56154751
Invoice Date: 04/06/21
PO Number: B0370332
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Kathy Striplin
Voucher Number: V0671818
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Wed Apr 07 00:41:55 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order BOILER ROOM

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630-600-3600

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

APPROVED

04/12/21 - DIRK HEID

Billed to

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

Invoice

Purchase Order	BOILER ROOM
Total	\$183.00
Invoice	56154751
Invoice Date	4/6/21
Payment Terms	2% 10, Net 30
Deduct \$3.66 on merchandise if paid by 4/16/21.	

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 Amador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	74115K2 Flexible Metal Conduit, Zinc-Plated Steel, 3/8 Trade Size, 100' Length	300 Feet	300	0	0.45 Per Foot	135.00
2	7267K51 Zinc Adapter for Flexible Metal Conduit, Straight, 3/8 Twist-in Male x 1/2 NPSM Male	50 Each	50	0	0.96 Each	48.00

**INVOICE REVIEWED
 OKAY TO PAY**

Merchandise	183.00
Total	\$183.00

Packing List Ship by Weight Carrier Tracking
KATHY STRIPLIN 04/11/21
 4878252-01 04/06/2021 62 lb Diamond 1Z1111110362854067

Received by Zac Roebuck

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 56154751 for PO BOILER ROOM.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 56249738
Invoice Date: 04/07/21
PO Number: B0370207
Check Number: 0279164
Check Amount: \$ 6,637.02
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0671888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Thu Apr 08 00:53:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370207

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04/12/21 - DONALD INMAN



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	\$30.82
Invoice	56249738
Invoice Date	4/7/21
Payment Terms	2% 10, Net 30
Deduct \$0.62 on merchandise if paid by 4/17/21.	

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	9581T21 Black Extension Cord, 3 Feet Long, 0.38" OD	1 Each	1	0	13.66 Each	13.66
2	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	1 Each	1	0	17.16 Each	17.16

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 04/11/21

Merchandise	30.82
Total	\$30.82

Packing List	Shipped	Weight	Carrier	Tracking
5002603-02	04/07/2021	1 lb	UPS	1Z0526090118994124
5002603-01	04/07/2021	3 lb	UPS	1Z0526090118994115

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 56249738 for PO 370207.PDF]