

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59128776
Invoice Date: 05/27/21
PO Number: B0370426
Check Number: 0282319
Check Amount: \$ 2,197.69
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0682900
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Fri May 28 02:19:33 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order 370426

APPROVED
06/14/21 - 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	\$333.38
Invoice	59128776
Invoice Date	5/27/21
Payment Terms	2% 10, Net 30
Deduct \$6.67 on merchandise if paid by 6/6/21.	

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	4322A6 Twist-on File Handle for 10" Long File	20 Each	20	0	4.16 Each	83.20
2	91247A587 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 5/16"-18 Thread, 1-1/2" Long, Partially Threaded, Packs of 50	1 Pack	1	0	9.36 Per Pack	9.36
3	70175K4 Sure-Grip Aluminum Cord Grip for 0.52"-0.73" Cord OD, 3/4 Knockout Size	10 Each	10	0	21.52 Each	215.20
4	91255A583 Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 5/16"-18 Thread, 1" Long, Packs of 50	2 Packs	2	0	12.81 Per Pack	25.62

INVOICE REVIEWED
OKAY TO PAY

Merchandise	333.38
Total	\$333.38

Packing List	Shipped	Weight	Carrier	Tracking
7656782-02	05/27/2021	7 lb	UPS	1Z0526090119898709
7656782-01	05/27/2021	3 lb	FedEx	507711819038

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 59128776 for PO 370426.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59162555
Invoice Date: 05/28/21
PO Number: P0374050
Check Number: 0282319
Check Amount: \$ 2,197.69
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0684173
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Sat May 29 03:06:51 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order 374050

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

APPROVED

06/14/21 - KRISTINE FAY

Invoice

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

Purchase Order	374050
Total	\$846.20
Invoice	59162555
Invoice Date	5/28/21
Payment Terms	2% 10, Net 30
Deduct \$16.92 on merchandise if paid by 6/7/21.	

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

Joe Aranki placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1730A96 Vinyl-Coated Hook, Heavy Duty, 1-1/8" Wide x 5.5" High x 3.75" Deep Overall	4 Each	4	0	6.93 Each	27.72
2	3310T513 Strut Channel, Low-Profile, Slotted Hole, Zinc-Plated Steel, 10 Feet Length	2 Each	2	0	48.00 Each	96.00
3	3312T11 Strut Channel Cap, Open, Low Profile, for 13/16" High Channel, Black	4 Each	4	0	0.65 Each	2.60
4	3259T18 Strut Channel Nut with Spring, 13/16" High Channel, Steel, 3/8"-16 Thread, Packs of 5	2 Packs	2	0	10.44 Per Pack	20.88
5	91309A622 Low-Strength Zinc-Plated Steel Hex Head Screw, 3/8"-16 Thread Size, 3/4" Long, Packs of 100	1 Pack	1	0	12.27 Per Pack	12.27
6	91102A760 Zinc-Plated Steel Split Lock Washer for 3/8" Screw Size, 0.385" ID, 0.68" OD, Packs of 100	1 Pack	1	0	5.27 Per Pack	5.27
7	97016A974 Female-Threaded Expansion Anchor, 3/8"-16 Thread Size, Zinc Alloy Sleeve, Packs of 5	2 Packs	2	0	12.13 Per Pack	24.26
8	91578A823 Steel Stud Anchor for Concrete, 3/8" Diameter, 3" Long,	1	1	0	27.63	27.63

APPROVED

06/14/21 - KRISTINE RAY

				Pack		Per Pack	
9	309A62	Low-Strength Zinc-Coated Steel Hex Head Screw, 3/8"-5 Thread Size, 1 1/2" Long, Fully Threaded, Packs of 25	1	1	0	6.51	6.51
			Pack			Per Pack	
10	6849T36	Smooth Steel Bar Grating, Powder-Coated, 2' Wide x 4' Long, 1" High x 1/8" Wide Bearing Bar	1	1	0	116.01	116.01
			Each			Each	
11	29835A116	DeWalt Cordless Drill, 0-600/0-2000 rpm	1	1	0	221.77	221.77
			Each			Each	
12	8841A21	Multidiameter Drill Bit, Uncoated High-Speed Steel, 13 Inch Sizes	2	2	0	22.12	44.24
			Each			Each	
13	8841A23	Multidiameter Drill Bit, Uncoated High-Speed Steel, 9 Inch Sizes, 2-5/8" Long	1	1	0	39.96	39.96
			Each			Each	
14	87755A78	Maintenance-Length High-Speed Steel Drill Bit, 29-Piece Set	1	1	0	167.44	167.44
			Each			Each	
15	95045A035	Medium-Strength Steel Extra-Wide Hex Nut, Grade 5, 5/8"-11 Thread Size, Packs of 10	1	1	0	7.05	7.05
			Pack			Per Pack	
16	90850A200	Grade 9 Steel Washer, Zinc Yellow-Chromate Plated, 3/8" Screw Size, 0.827" OD, Packs of 25	1	1	0	8.75	8.75
			Pack			Per Pack	
17	91410A788	Steel Square-Head Cup-Point Set Screw, 5/8"-11 Thread Size, 1-1/4" Long, Packs of 1	4	4	0	4.46	17.84
			Packs			Per Pack	

INVOICE REVIEWED

OKAY TO PAY

Merchandise	846.20
Total	\$846.20

MONICA MILLER 06/09/21

Packing List	Shipped	Weight	Carrier	Tracking
7692274-02	05/28/2021	23 lb	UPS	1Z6028360305583752
7692274-04	05/28/2021	23 lb	Chicago Suburban	3469290
7692274-01	05/28/2021	1 lb	FedEx	507711833031
7692274-03	05/28/2021	27 lb	UPS	1Z6028360305583752

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 59162555 for PO 374050.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59283309
Invoice Date: 06/01/21
PO Number: B0370426
Check Number: 0282319
Check Amount: \$ 2,197.69
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0684184
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Wed Jun 02 02:26:29 CDT 2021

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

CC:

Subject: [External] Invoice for Your Order BO370426

APPROVED
06/14/21 - 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	\$293.00
Invoice	59283309
Invoice Date	6/1/21
Payment Terms	2% 10, Net 30
Deduct \$5.86 on merchandise if paid by 6/11/21.	

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	53145K57 Blo-R-Vac Flexible Duct Hose for Dust, Black Rubber, 4" ID, 4-5/16" OD, 25' Long	50 Feet	50	0	5.86 Per Foot	293.00

Merchandise	293.00
Total	\$293.00

Packing List
7802069-01
06/01/2021 18 lb UPS
1Z0526090119941894

INVOICE REVIEWED

OKAY TO PAY

Federal ID 36-1458720

BRIDGET MCFARLAND 06/10/21

[attachment: logo.gif]

[attachment: Invoice 59283309 for PO BO370426.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59728311
Invoice Date: 06/09/21
PO Number: B0370449
Check Number: 0282319
Check Amount: \$ 2,197.69
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0686170
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Thu Jun 10 01:11:17 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370449

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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	370449
Total	\$412.06
Invoice	59728311
Invoice Date	6/9/21
Payment Terms	2% 10, Net 30
Deduct \$8.24 on merchandise if paid by 6/19/21.	

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	66325A51 Tank-Mount Pressure-Regulating Valve, Moisture Removal, CGA 580 Ngo Inlet, 0-250PSI Outlet	2 Each	2	0	206.03 Each	412.06

APPROVED

06/16/21 - KRISTINE FAY

Merchandise	412.06
Total	\$412.06

Packing List	Shipped	Weight	Carrier	Tracking
8184711-01	06/09/2021	8 lb	Diamond	1Z1111110363568437

Received by Zachariah Roebu

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

[attachment: logo.gif]

[attachment: Invoice 59728311 for PO 370449.PDF]

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 17 11:15:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice from McMaster-Carr

From: Cruse, Bethany
Sent: Monday, June 14, 2021 7:25 AM
To: Stella, Antoinette <stellaa212@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: RE: Invoice from McMaster-Carr

Sounds good Toni. I will override this over budget error and process the invoice.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Stella, Antoinette <stellaa212@cod.edu>
Sent: Thursday, June 10, 2021 5:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>; Stella, Antoinette <stellaa212@cod.edu>
Subject: RE: Invoice from McMaster-Carr

Bethany,

Per Scott, Monica's request is approved. Please note: The Budget Office now reports to Scott and I do not have authority as an analyst to grant these types of requests. However, in these isolated instances, please continue to direct people to budget@cod.edu and I review the request and make my recommendation to Scott.

Thank you,

Toni Stella
Budget Analyst | Budget Office
College of DuPage
425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599 | USA
Phone 630.942.3271 | stellaa212@cod.edu

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From: Brady, Scott <bradys310@cod.edu>
Sent: Thursday, June 10, 2021 3:56 PM
To: Stella, Antoinette <stellaa212@cod.edu>
Subject: RE: Invoice from McMaster-Carr

I approve the below request. Thanks, Scott

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219
Email: bradys310@cod.edu



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From: Stella, Antoinette <stellaa212@cod.edu>
Sent: Thursday, June 10, 2021 3:27 PM
To: Brady, Scott <bradys310@cod.edu>
Cc: Stella, Antoinette <stellaa212@cod.edu>
Subject: Re: Invoice from McMaster-Carr

Scott,

I don't have the authority to approve this request. However, I'm comfortable with it. Do you approve?

Toni

Sent from my iPhone

On Jun 10, 2021, at 3:19 PM, Miller, Monica <millermo@cod.edu> wrote:

Hi,

Please see below and let us know if we may have approval to override an error of a difference of .48 cents. 01-10-00073-5401002 Heating. Air Cond & Refrig : Instructional Supplies has .24 cents left on the line. With the invoice being .48 cents over the remainder on the BO, the GL will be over by .24 cents.

Thank you.

Monica

Monica Miller

Academic Division Business Associate
Business & Applied Technology Division
College of DuPage
425 Fawell Boulevard
TEC 1042
Glen Ellyn, IL 60137
(630) 942-3074

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, June 10, 2021 3:13 PM
To: Miller, Monica <millermo@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: RE: Invoice from McMaster-Carr

You can use a different BO that has enough funds OR you could try contacting the budget dept to see if they will let me override the error. I need their approval to do that. Not sure if they'll say yes or request you to add funds. It's worth a try. Email budget with your request & you can cc Toni Stella. If they approve the override you can forward it to me so I have backup to attach.

Otherwise if that's a no & you are wanting to use B0370449 we can only pay what is available & remainder of invoice will be short paid. Please notate that on the invoice.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Miller, Monica <millermo@cod.edu>
Sent: Thursday, June 10, 2021 3:03 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: RE: Invoice from McMaster-Carr

Hi Bethany,

With the Procurement deadlines moved up, I am not certain if we are even able to add more funds to a BO. That requires a requisition and all reqs had to be entered and approved by today. So, is the only option to short pay and do I note that on the invoice?

Thank you.

Monica

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, June 10, 2021 2:50 PM
To: Miller, Monica <millermo@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: RE: Invoice from McMaster-Carr

Monica,

No, when you use a BO we cannot add a line for the difference using another GL#, Colleague doesn't allow that.

Two options:

- 1) add more funds to the blanket
- 2) I'd have to short pay this invoice to the allowed BO amount, then the vendor would have to send a new invoice number for the balance and you can submit thru pay a vendor.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Miller, Monica <millermo@cod.edu>
Sent: Thursday, June 10, 2021 2:34 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>
Subject: Invoice from McMaster-Carr

Hi Bethany,

Am I allowed to indicate that the overage amount can be charged to the Dean's Instructional Supplies line, so we can pay this invoice? I see that there is \$411.58 remaining on this BO and the invoice is for \$412.06. I am trying to avoid having to do a budget transfer.

Thank you.

Monica

<image001.jpg>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59815857
Invoice Date: 06/10/21
PO Number: P0374284
Check Number: 0282319
Check Amount: \$ 2,197.69
Check Date: 06/22/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0686245
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Fri Jun 11 03:09:41 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order 374284

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 chi.sales@mcmaster.com

Invoice

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

Purchase Order	374284
Total	\$313.05
Invoice	59815857
Invoice Date	6/10/21
Payment Terms	2% 10, Net 30
Deduct \$6.26 on merchandise if paid by 6/20/21.	

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	2901A514 Black-Oxide High-Speed Steel Drill Bit, 7/32" Size, 3-3/4" Overall Length, Packs of 12	1 Pack	1	0	28.49 Per Pack	28.49
2	2901A583 Black-Oxide High-Speed Steel Drill Bit, 23/64" Size, 4-7/8" Overall Length, Packs of 6	1 Pack	1	0	36.71 Per Pack	36.71
3	2901A584 Black-Oxide High-Speed Steel Drill Bit, 3/8" Size, 5" Overall Length, Packs of 6	1 Pack	1	0	38.53 Per Pack	38.53
4	4066A78 Arbor with 3/8" Hex for 9/16"- 1.2"&16mm-30mm Diameter Hole Saw	4 Each	4	0	9.86 Each	39.44
5	41005A14 3/4" Diameter Fast-Cut Hole Saw	2 Each	2	0	9.62 Each	19.24
6	41005A16 7/8" Diameter Fast-Cut Hole Saw	2 Each	2	0	9.62 Each	19.24
7	41005A21 1-1/8" Diameter Fast-Cut Hole Saw	2 Each	2	0	10.42 Each	20.84

8	4066A79	Arbor with 3/8" Hex for 1-1/4"-8"&32mm-75mm Diameter Hole Saw	4 Each	4	0	14.39 Each	57.56
9	41005A23	1-1/4" Diameter Fast-Cut Hole Saw	3 Each	3	0	10.42 Each	31.26
10	41005A27	1-1/2" Diameter Fast-Cut Hole Saw	2 Each	2	0	10.87 Each	21.74

APPROVED
06/16/21 - DIRK HEID

Merchandise	313.05
Total	\$313.05

Packing List	Shipped	Weight	Carrier	Tracking	
8269429-01	06/10/2021	7 lb	Diamond	1Z1111110363588755	Received by Rayn 6/10/21.

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 59815857 for PO 374284.PDF]

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21