

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59586986
Invoice Date: 06/07/21
PO Number: P0374127
Check Number: 0282958
Check Amount: \$ 7,013.94
Check Date: 07/13/2021
Department ID: 00443
Reviewer Name: None
Voucher Number: V0686037
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Jun 08 02:41:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 374127

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APPROVED

06/22/21 - MARK CURTIS

630-634-3600
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	374127
Total	\$4,912.50
Invoice	59586986
Invoice Date	6/7/21
Payment Terms	2% 10, Net 30
Deduct \$98.25 on merchandise if paid by 6/17/21.	

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	4200K31 Flow Sight with Rotor Indicator for Water and Oil, Bronze Body with Front and Back Windows, 3/4 NPT Female	15 Each	15	0	139.38 Each	2,090.70
2	4200K32 Flow Sight with Rotor Indicator for Water and Oil, Bronze Body with Front and Back Windows, 1 NPT Female	4 Each	4	0	157.36 Each	629.44
3	4200K33 Flow Sight with Rotor Indicator for Water and Oil, Bronze Body with Front and Back Windows, 1-1/2 NPT Female	4 Each	4	0	268.53 Each	1,074.12
4	4200K34 Flow Sight with Rotor Indicator for Water and Oil, Bronze Body with Front and Back Windows, 2 NPT Female	4 Each	4	0	279.56 Each	1,118.24

Merchandise	4,912.50
Total	\$4,912.50

Packing List	Shipped	Weight	Carrier	Tracking	
8013456-02	06/05/2021	45 lb	Diamond	1Z1111110363530388	Received by Abc Jeff
8013456-01	06/05/2021	36 lb	FedEx	510558882885	Received by Z.Zac
8013456-03	06/05/2021	13 lb	Diamond	1Z1111110363530397	Received by Abc Jeff

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 59586986 for PO 374127.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 59739533
Invoice Date: 06/09/21
PO Number:
Check Number: 0282958
Check Amount: \$ 7,013.94
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686169
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: invoicing@cod.edu,merkel@cod.edu
CC:
Subject: [External] Invoice for Your June 9th Order with McMaster-Carr

APPROVED
07/06/21 - DONALD INM

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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	0609EMERKEL
Total	\$13.82
Invoice	59739533
Invoice Date	6/9/21
Payment Terms	2% 10, Net 30
Deduct \$0.28 on merchandise if paid by 6/19/21.	

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	1986K72 302 Stainless Steel Corrosion-Resistant Compression Springs, 0.75" Long, 0.25" OD, 0.198" ID, Packs of 6 370207	2 Packs	2	0	6.91 Per Pack	13.82

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21

Merchandise	13.82
Total	\$13.82

Packing List	Shipped	Weight	Carrier	Tracking
8196170-01	06/09/2021	1 lb	Diamond	1Z1111110363574420

Received by Zachariah Roebu

Federal ID 36-1458720

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[attachment: Invoice 59739533.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60147207
Invoice Date: 06/16/21
PO Number: P0374360
Check Number: 0282958
Check Amount: \$ 7,013.94
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0687231
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Thu Jun 17 01:23:09 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order 374360

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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	374360
Total	\$1,197.60
Invoice	60147207
Invoice Date	6/16/21
Payment Terms	2% 10, Net 30
Deduct \$23.95 on merchandise if paid by 6/26/21.	

Shipped to
 Attention: Shipping & Receiving David Ditchfield, Bic
 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	5556K56 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 5/8" ID, 3 Feet Long	14 Each	14	0	8.29 Each	116.06
2	5556K31 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 7/8" ID, 3 Feet Long	10 Each	10	0	8.29 Each	82.90
3	5556K32 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 1-1/8" ID, 3 Feet Long	10 Each	10	0	9.08 Each	90.80
4	5556K36 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1" Thick Wall, 2-3/8" ID, 3 Feet Long	6 Each	6	0	12.24 Each	73.44
5	5556K46 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1-1/2" Thick Wall, 2-3/8" ID, 3 Feet Long	6 Each	6	0	20.43 Each	122.58
6	5556K79 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 4-1/2" ID, 3 Feet Long	5 Each	5	0	30.99 Each	154.95
7	5556K82 Steam-Resistant High-Temperature Fiberglass	3	3	0	36.52	109.56

		Insulation, Tube, 2" Thick Wall, 6-5/8" ID, 3 Feet Long	Each				Each	
8	5556K83	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 8-5/8" ID, 3 Feet Long	2 Each	2	0	44.42 Each	88.84	
9	5556K84	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 10-3/4" ID, 3 Feet Long	2 Each	2	0	53.19 Each	106.38	
10	5556K85	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 12-3/4" ID, 3 Feet Long	2 Each	2	0	59.62 Each	119.24	
11	5556K78	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 3-1/2" ID, 3 Feet Long	5 Each	5	0	26.57 Each	132.85	

APPROVED

07/07/21 - DONALD INMAN

Merchandise	1,197.60
Total	\$1,197.60

Packing List	Shipped	Weight	Carrier	Tracking
8590293-02	06/16/2021	157 lb	Chicago Suburban	3468312
8590293-01	06/16/2021	10 lb	UPS	1Z2003010103956007

Federal ID 36-1458720

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[attachment: Invoice 60147207 for PO 374360.PDF]

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60658984
Invoice Date: 06/25/21
PO Number: B0370426
Check Number: 0282958
Check Amount: \$ 7,013.94
Check Date: 07/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0688334
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Sat Jun 26 01:24:24 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order 370426

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APPROVED



06/29/21 - 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	370426
Total	\$186.42
Invoice	60658984
Invoice Date	6/25/21
Payment Terms	2% 10, Net 30
Deduct \$3.73 on merchandise if paid by 7/5/21.	

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

INVOICE REVIEWED

Jim Tumavich placed this order

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6951K59 Lithium Disposable Batteries, 1 1/2 AA Size, Number 1 Ls14250, TL-2150, ER 1 1/2 AA, Packs of 1	9 Packs	9	0	5.71 Per Pack	51.39
2	47065T242 T-Slotted Framing, Outside Corner End Bracket for 1" High Angle Rail	8 Each	8	0	7.68 Each	61.44
3	47065T243 T-Slotted Framing, Outside Corner End Bracket, for 1- 1/2" High Rail	8 Each	8	0	8.82 Each	70.56
4	71455K53 Disposable Batteries, AA Size Alkaline, Packs of 4	1 Pack	1	0	3.03 Per Pack	3.03

Merchandise	186.42
Total	\$186.42

Packing List Shipped Weight Carrier Tracking

1141416-01 06/25/2021 4 lb Diamond 1Z1111110363757134

Federal ID 36-1458720

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[attachment: Invoice 60658984 for PO 370426.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60832952
Invoice Date: 06/29/21
PO Number: B0370207
Check Number: 0282958
Check Amount: \$ 7,013.94
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Jun 30 01:25:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 370207

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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	370207
Total	\$759.92
Invoice	60832952
Invoice Date	6/29/21
Payment Terms	2% 10, Net 30
Deduct \$15.20 on merchandise if paid by 7/9/21.	

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

Don Kast placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1190K37 Pistol-Grip Grease Gun for Standard Grease Fittings, 12" Long Flexible Nozzle	1 Each	1	0	31.31 Each	31.31
2	4192A62 Long-Life Hole Saw Kit, 9 Saws	1 Each	1	0	178.94 Each	178.94
3	5422A13 10 Piece T-Handle Hex Key Set	1 Each	1	0	52.43 Each	52.43
4	47865K21 Brass On/Off Valve with Lever Handle, 1/4 NPT Female	2 Each	2	0	9.16 Each	18.32
5	47865K22 Brass On/Off Valve with Lever Handle, 3/8 NPT Female	2 Each	2	0	9.16 Each	18.32
6	47865K23 Brass On/Off Valve with Lever Handle, 1/2 NPT Female	2 Each	2	0	10.49 Each	20.98
7	7108K81 Twist-on Wire Splicing Connectors for 22-16 Wire Gauge, Blue, Packs of 100	1 Pack	1	0	8.34 Per Pack	8.34
8	7108K51 Twist-on Wire Splicing Connectors for 22-16 Wire	1	1	0	7.40	7.40

		Gauge, Gray, Packs of 100	Pack			Per Pack	
9	7108K2	Twist-on Wire Splicing Connectors for 20-16 Wire Gauge, Orange, Packs of 100	1 Pack	1	0	9.65 Per Pack	9.65
10	7108K6	Twist-on Wire Splicing Connectors for 18-14 Wire Gauge, Yellow, Packs of 100	1 Pack	1	0	11.05 Per Pack	11.05
11	7108K7	Twist-on Wire Splicing Connectors for 14-10 Wire Gauge, Red, Packs of 100	1 Pack	1	0	16.49 Per Pack	16.49
12	7243K46	Fully Insulated Quick-Disconnect Terminals, Single Crimp Female, for 26-22 Wire Gauge, Packs of 25	1 Pack	1	0	10.50 Per Pack	10.50
13	4916K81	26-22 Gauge Fully Insulated Quick-Disconnect Terminal for Electrical Air Direct Control Valve, Packs of 10	1 Pack	1	0	7.15 Per Pack	7.15
14	7243K11	Fully Insulated Quick-Disconnect Terminals, Single Crimp Female, for 22-18 Wire Gauge, Packs of 50	1 Pack	1	0	16.42 Per Pack	16.42
15	7243K21	Fully Insulated Quick-Disconnect Terminals, Single Crimp Female, for 16-14 Wire Gauge, Packs of 50	1 Pack	1	0	16.42 Per Pack	16.42
16	7243K31	Fully Insulated Quick-Disconnect Terminals, Single Crimp Female, for 12-10 Wire Gauge, Packs of 25	1 Pack	1	0	11.46 Per Pack	11.46
17	46365A33	Nylon Mesh Cushioned Sanding Pad, 3M Scotch-Brite 7447, Packs of 20	1 Pack	1	0	27.92 Per Pack	27.92
18	44605K271	Low-Pressure Pipe Fitting, Iron, Straight Reducer, 3/8 x 1/4 NPT Female	3 Each	3	0	4.49 Each	13.47
19	44605K272	Low-Pressure Pipe Fitting, Iron, Straight Reducer, 1/2 x 3/8 NPT Female	3 Each	3	0	3.86 Each	11.58
20	44605K274	Low-Pressure Pipe Fitting, Iron, Straight Reducer, 3/4 x 1/2 NPT Female	3 Each	3	0	4.31 Each	12.93
21	4090K15	Vibration-Resistant Pressure Gauge with Brass Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0-160 PSI	1 Each	1	0	63.55 Each	63.55
22	97083A170	Steel Female-Threaded Anchor for Concrete, Flanged, 3/8"-16 UNC, 3/4" Long, Packs of 10	2 Packs	2	0	6.76 Per Pack	13.52
23	76455A42	Electrical Tape, 3M Scotch 35, 3/4" Wide, 66 Feet Long, Orange	1 Each	1	0	6.02 Each	6.02
24	76455A42	Electrical Tape, 3M Scotch 35, 3/4" Wide, 66 Feet Long, Yellow	1 Each	1	0	6.02 Each	6.02
25	76455A42	Electrical Tape, 3M Scotch 35, 3/4" Wide, 66 Feet Long, Brown	1 Each	1	0	6.02 Each	6.02
26	76455A22	Electrical Tape, 3M Scotch Super 33+, 3/4" Wide, 76 Feet Long, Black	20 Each	20	0	7.12 Each	142.40
27	4128A26	Long-Life Reciprocating Saw Blade for Straight Cuts in Metal, 6" Long, 18 Teeth Per Inch, Packs of 5	1 Pack	1	0	21.31 Per Pack	21.31

INVOICE REVIEWED
OKAY TO PAY

Merchandise	759.92
Total	\$759.92

Packing List	Shipped	Weight	Carrier	Tracking
1290502-01	6/29/2021	21 lb	On Demand	129110170238737601
1290502-01	06/29/2021	5 lb	FedEx	507712443050

Received by Mosqueda 6/29/21.

Federal ID 36-1458720

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[attachment: Invoice 60832952 for PO 370207.PDF]