

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 60071961
Invoice Date: 06/15/21
PO Number:
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0687006
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Wed Jun 16 01:13:28 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your June 15th Order with McMaster-Carr

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

APPROVED
08/10/21 - DONALD INMAN
Invoice

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

APPROVED
08/09/21 - DONALD INMAN

Purchase Order	0615JHAUSHAHN
Total	\$449.52
Invoice	60071961
Invoice Date	6/15/21
Payment Terms	2% 10, Net 30
Deduct \$8.00 on merchandise if paid by 6/25/21.	

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

Jon Haushahn placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3846K312 Single Scale Pressure Gauge with Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 60 PSI	4 Each	4	0	11.65 Each	46.60
2	3846K312 Single Scale Pressure Gauge with Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 30 PSI	4 Each	4	0	11.65 Each	46.60
3	3846K312 Single Scale Pressure Gauge with Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 100 PSI	4 Each	4	0	11.65 Each	46.60
4	4003K11 Single Scale Pressure Gauge with 304 Stainless Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 60 PSI	4 Each	4	0	25.81 Each	103.24
5	4003K11 Single Scale Pressure Gauge with 304 Stainless Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 30 PSI	4 Each	4	0	25.81 Each	103.24
6	4003K11 Single Scale Pressure Gauge with 304 Stainless Steel Case, 1/4 NPT Male Bottom Connection, 2-1/2" Dial, 0 to 100 PSI	4 Each	4	0	25.81 Each	103.24

Merchandise	449.52
Total	\$449.52

Packing List	Shipped	Weight	Carrier	Tracking
8525762-01	06/15/2021	8 lb	UPS	1Z0526090120176432

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 60071961.PDF]

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 61843888
Invoice Date: 07/19/21
PO Number: B0000205
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0692165
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Jul 20 02:07:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000205

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Invoice

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

Purchase Order	B0000205
Total	\$70.42
Invoice	61843888
Invoice Date	7/19/21
Payment Terms	2% 10, Net 30
Deduct \$1.41 on merchandise if paid by 7/29/21.	

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

APPROVED

Robert Carrillo placed this order.
07/26/21 - JENNIFER CUMPSTON

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6534K56 Industrial Quick-Disconnect Hose Coupling for Air, Size 1/4, Zinc-Plated Steel Plug, 1/4 NPTF Female End	2 Each	2	0	1.92 Each	3.84
2	7366T191 White Terry Cloth Rags, 5 lbs.	2 Each	2	0	33.29 Each	66.58

INVOICE REVIEWED

OKAY TO PAY

Merchandise	70.42
Total	\$70.42

Packing list shipped Weight Carrier Tracking
2242945-01 07/19/2021 16 lb UPS 120526090120711764

BELINDA TIJERINA 07/26/21

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 61843888 for PO B0000205.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62299477
Invoice Date: 07/27/21
PO Number: B0000267
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0692831
Redaction Type: None
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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Invoice

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

Purchase Order	B40000267
Total	\$13.50
Invoice	62299477
Invoice Date	7/27/21
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 8/6/21.	

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

APPROVED

08/04/21 - DONALD INMAN

Mail Payment to

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

Jon Haushahn placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5384K531 Polyethylene Tubing for Food and Beverage, Opaque Red, 11/64" ID, 1/4" OD, 25 Feet Long	25 Feet	25	0	0.54 Per Foot	13.50
Merchandise						13.50
Total						\$13.50

Packing List	Shipped	Weight	Carrier	Tracking	
2638670-01	7/27/21	2 lb	Diamond	1Z1111110364089097	Received by Rayn 7/27/21.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Jul 28 01:26:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order B40000267

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Invoice

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

Purchase Order	B40000267
Total	\$13.50
Invoice	62299477
Invoice Date	7/27/21
Payment Terms	2% 10, Net 30
Deduct \$0.27 on merchandise if paid by 8/6/21.	

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

Jon Haushahn placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5384K531 Polyethylene Tubing for Food and Beverage, Opaque Red, 11/64" ID, 1/4" OD, 25 Feet Long	25 Feet	25	0	0.54 Per Foot	13.50
Merchandise						13.50
Total						\$13.50

Packing List	Shipped	Weight	Carrier	Tracking	
2638670-01	07/27/2021	2 lb	Diamond	1Z1111110364089097	Received by Rayn 7/27/21.

[attachment: logo.gif]

[attachment: Invoice 62299477 for PO B40000267.PDF]

McMASTER-CARR.®

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62302673
Invoice Date: 07/27/21
PO Number: B0000267
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0692833
Redaction Type: None
Document Type: AP Invoice

Document Below



McMASTER-CARR®

630-600-3600
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Invoice

Billed to

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

APPROVED

08/04/21 - DONALD INMAN

Shipped to

Attention: Boiler Room
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order

B0000Z67

Total

\$161.45

Invoice

62302673

Invoice Date

7/27/21

Payment Terms

2% 10, Net 30

Deduct \$3.23 on merchandise if paid by 8/6/21.

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	4000T31 Pressure-Regulating Valve with 3/4" Female Garden Hose Fitting for Water	1 Each	1	0	161.45 Each	161.45
Merchandise						161.45
Total						\$161.45

Packing List	Shipped	Weight	Carrier	Tracking
2646663-01	7/27/21	2 lb	UPS	1Z2003010104141279

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Jul 28 01:26:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000Z67

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Invoice

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

Purchase Order	B0000Z67
Total	\$161.45
Invoice	62302673
Invoice Date	7/27/21
Payment Terms	2% 10, Net 30
Deduct \$3.23 on merchandise if paid by 8/6/21.	

Shipped to
Attention: Boiler Room
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	4000T31 Pressure-Regulating Valve with 3/4" Female Garden Hose Fitting for Water	1 Each	1	0	161.45 Each	161.45

Merchandise	161.45
Total	\$161.45

Packing List	Shipped	Weight	Carrier	Tracking
2646663-01	07/27/2021	2 lb	UPS	1Z20030100441270

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

[attachment: logo.gif]

[attachment: Invoice 62302673 for PO B0000Z67.PDF]

McMASTER-CARR®

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62380153
Invoice Date: 07/28/21
PO Number: B0000267
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0692868
Redaction Type: None
Document Type: AP Invoice

Document Below



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630-600-3600
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Invoice

Billed to

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

APPROVED

08/04/21 - DONALD INMAN

Purchase Order	B0000Z67
Total	\$44.23
Invoice	62380153
Invoice Date	7/28/21
Payment Terms	2% 10, Net 30
Deduct 3.88 in merchandise if paid by 8/7/21.	

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

Frank Anador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	73605T74 Brass Garden Hose Fitting, Bushing Adapter, 3/4 GHT Male x 1/2 NPT Female, Packs of 2	2 Packs	2	0	10.52 Per Pack	21.04
2	73605T93 Brass Garden Hose Fitting, Bushing Adapter, 3/4 GHT Male x 3/4 NPT Female, Packs of 1	2 Packs	2	0	5.08 Per Pack	10.16
3	2857K861 Stainless Steel Hose with Plumbing Fittings for Washing Machine, 3/4" GHT x 3/4" GHT Female, 60" Long	1 Each	1	0	13.03 Each	13.03
Merchandise						44.23
Total						\$44.23

Packing List	Shipped	Weight	Carrier	Tracking
2737892-01	7/28/21	2 lb	UPS	1Z0526090120871556

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Thu Jul 29 01:20:25 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order B0000Z67

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Invoice

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

Purchase Order	B0000Z67
Total	\$44.23
Invoice	62380153
Invoice Date	7/28/21
Payment Terms	2% 10, Net 30
Deduct \$0.88 on merchandise if paid by 8/7/21.	

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

Frank Anador placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	73605T74 Brass Garden Hose Fitting, Bushing Adapter, 3/4 GHT Male x 1/2 NPT Female, Packs of 2	2 Packs	2	0	10.52 Per Pack	21.04
2	73605T93 Brass Garden Hose Fitting, Bushing Adapter, 3/4 GHT Male x 3/4 NPT Female, Packs of 1	2 Packs	2	0	5.08 Per Pack	10.16
3	2857K861 Stainless Steel Hose with Plumbing Fittings for Washing Machine, 3/4" GHT x 3/4" GHT Female, 60" Long	1 Each	1	0	13.03 Each	13.03
Merchandise						44.23
Total						\$44.23

Packing List	Shipped	Weight	Carrier	Tracking
2737892-01	07/28/2021	2 lb	UPS	1Z0526090120871556

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 62380153 for PO B0000Z67.PDF]

McMASTER-CARR®

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62619227
Invoice Date: 08/02/21
PO Number: B0000267
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693362
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Aug 03 01:29:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000267

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Invoice

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

Purchase Order	B0000267
Total	\$42.68
Invoice	62619227
Invoice Date	8/2/21
Payment Terms	2% 10, Net 30

Deduct \$0.85 on merchandise if paid by 8/12/21.

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

APPROVED
08/09/21 - DONALD INMAN

Mail Payment to: McMaster-Carr
P.O. Box 7690
Chicago IL 60680-7690

Your Account 12741100

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7080K37 SEOOW Cable, Black Outer Insulation, 8 Gauge, 3 Wires	10 Feet	10	0	3.42 Per Foot	34.20
2	2958N11 Sealing Plug, 1/4" ID, Packs of 100	1 Pack	1	0	8.48 Per Pack	8.48

Merchandise	42.68
Total	\$42.68

Packing List	Shipped	Weight	Carrier	Tracking
295198010	8/5/20	4.5	US	11056090120939108

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 62619227 for PO B0000267.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62793381
Invoice Date: 08/04/21
PO Number: B0000184
Check Number: 0283863
Check Amount: \$ 1,345.96
Check Date: 08/17/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0693482
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Thu Aug 05 01:20:12 CDT 2021
 To: clarkr307@cod.edu, invoicing@cod.edu
 CC:
 Subject: [External] Invoice for Your Order BO0000184

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APPROVED

08/09/21 - KRISTINE FAY

Invoice

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

Purchase Order	BO0000184
Total	\$564.16
Invoice	62793381
Invoice Date	8/4/21
Payment Terms	2% 10, Net 30
Deduct \$10.98 on merchandise if paid by 8/14/21.	

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	7527K57 45 Degree Quick-Disconnect Adapters for 3/8" Center-to-Center 300V AC/300V DC Terminal Block, Packs of 25	20 Packs	20	0	6.28 Per Pack	125.60
2	7527K42 300V AC/300V DC Terminal Block, Two 20A Circuits, 3/8" Center-to-Center	30 Each	30	0	1.63 Each	48.90
3	7527K46 300V AC/300V DC Terminal Block, Six 20A Circuits, 3/8" Center-to-Center	20 Each	20	0	3.56 Each	71.20
4	7527K44 300V AC/300V DC Terminal Block, Four 20A Circuits, 3/8" Center-to-Center	20 Each	20	0	2.42 Each	48.40
5	7527K59 Over Barrier Jumper for 3/8" Center-to-Center 300V AC/300V DC Terminal Block, Packs of 25	3 Packs	3	0	6.63 Per Pack	19.89
6	7243K21 Fully Insulated Quick-Disconnect Terminals, Single Crimp Female, for 16-14 Wire Gauge, Packs of 50	6 Packs	6	0	17.54 Per Pack	105.24
7	7243K11 Fully Insulated Quick-Disconnect Terminals, Single	3	3	0	17.54	52.62

8	7243K22	Crimp Female, for 22-18 Wire Gauge, Packs of 50	Packs			Per Pack	
		Fully Insulated Quick-Disconnect Terminals, Single	4	4	0	19.33	77.32
		Crimp Male, for 16-14 Wire Gauge, Packs of 50	Packs			Per Pack	

Merchandise	549.17
Shipping	14.99
Total	\$564.16

Packing List	Shipped	Weight	Carrier	Tracking
3117842-02	08/04/2021	6 lb	UPS	1Z0526090121000619
3117842-01	08/04/2021	2 lb	FedEx	524768206824

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 62793381 for PO BO0000184.PDF]

APPROVED

08/09/21 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 08/05/21