

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 62986987
Invoice Date: 08/09/21
PO Number: B0000184
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0693779
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Aug 10 01:41:46 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order BO0000184

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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 | BO0000184 |
| Total | \$968.60 |
| Invoice | 62986987 |
| Invoice Date | 8/9/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$19.37 on merchandise if paid by 8/19/21. | |

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

APPROVED

08/23/21 - KRISTINE FAY

Bob Clark placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|---|-----------|---------|---------|----------------|--------|
| 1 | 9026T53 Maple-Top Table, Stationary, 32" High x 48" Wide x 24" Deep | 2 Each | 2 | 0 | 484.30 Each | 968.60 |

| | |
|-------------|----------|
| Merchandise | 968.60 |
| Total | \$968.60 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|-------------------|------------|
| 3260363-01 | 08/09/2021 | 242 lb | Pitt-Ohio Express | 5033633006 |

INVOICE REVIEWED
OKAY TO PAY

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 62986987 for PO BO0000184.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63076977
Invoice Date: 08/10/21
PO Number: B0000353
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0693823
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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

APPROVED

08/17/21 - DONALD INMAN

Purchase Order

BO 000353

Total

\$1,307.90

Invoice

63076977

Invoice Date

8/10/21

Payment Terms

2% 10, Net 30

Deduct \$23.86 on merchandise if paid by 8/20/21.

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 | 5978T38 Extra Heavy Duty Adjustable-Height Workbench Leg for 36" Top Depth, 36" to 42" High | 2 Each | 2 | 0 | 159.22 Each | 318.44 |
| 2 | 4767T24 Support Brace for 60" Top Width Extra Heavy Duty Workbench Leg | 1 Each | 1 | 0 | 71.37 Each | 71.37 |
| 3 | 5169T401 Laminate Workbench Top, Straight Edge, 60" Wide x 30" Deep, Gray | 1 Each | 1 | 0 | 166.38 Each | 166.38 |
| 4 | 3377A128 Drill Bushing for Soft Metal and Wood, 0.375" ID, 5/8" OD, 1/2" Long | 6 Each | 6 | 0 | 9.53 Each | 57.18 |
| 5 | 2901A508 Black-Oxide High-Speed Steel Drill Bit, 1/8" Size, 2-3/4" Overall Length, Packs of 12 | 1 Pack | 1 | 0 | 18.54 Per Pack | 18.54 |
| 6 | 2894A56 Flat-Blade Drill Bit for Wood, 3/4" Size, 6" Overall Length | 3 Each | 3 | 0 | 4.26 Each | 12.78 |
| 7 | 2846A52 High-Speed Steel Countersink for Screws, 82 Degree, 1 Flute, 5/8" Body Diameter | 2 Each | 2 | 0 | 15.46 Each | 30.92 |
| 8 | 3416A22 Pin-Removal Punch for 1/2" Diameter and 2-1/4" Long Pin | 1 Each | 1 | 0 | 14.39 Each | 14.39 |
| 9 | 5374A55 T-Handle Hex Keys, 5/32" Size, 9" Overall Length | 2 Each | 2 | 0 | 7.33 Each | 14.66 |
| 10 | 4689A82 Light Duty Bench Grinder for 8" Wheel Diameter, 3450 rpm Maximum Speed, 220/440V AC | 1 Each | 1 | 0 | 262.00 Each | 262.00 |
| 11 | 28015A51 Economy Benchtop Drill Press, 120V AC, 10" Maximum Workpiece Diameter | 1 Each | 1 | 0 | 226.10 Each | 226.10 |

INVOICE REVIEWED OKAY TO PAY

KATHY STRIPLIN 08/12/21

Merchandise

1,192.76

Shipping

115.14

Total

\$1,307.90

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Wed Aug 11 01:48:41 CDT 2021
 To: invoicing@cod.edu,kingd680@cod.edu
 CC:
 Subject: [External] Invoice for Your Order BO 000353

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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 | BO 000353 |
| Total | \$1,307.90 |
| Invoice | 63076977 |
| Invoice Date | 8/10/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$23.86 on merchandise if paid by 8/20/21. | |

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 | 5978T38 Extra Heavy Duty Adjustable-Height Workbench Leg for 36" Top Depth, 36" to 42" High | 2 Each | 2 | 0 | 159.22 Each | 318.44 |
| 2 | 4767T24 Support Brace for 60" Top Width Extra Heavy Duty Workbench Leg | 1 Each | 1 | 0 | 71.37 Each | 71.37 |
| 3 | 5169T401 Laminate Workbench Top, Straight Edge, 60" Wide x 30" Deep, Gray | 1 Each | 1 | 0 | 166.38 Each | 166.38 |
| 4 | 3377A128 Drill Bushing for Soft Metal and Wood, 0.375" ID, 5/8" OD, 1/2" Long | 6 Each | 6 | 0 | 9.53 Each | 57.18 |
| 5 | 2901A508 Black-Oxide High-Speed Steel Drill Bit, 1/8" Size, 2-3/4" Overall Length, Packs of 12 | 1 Pack | 1 | 0 | 18.54 Per Pack | 18.54 |
| 6 | 2894A56 Flat-Blade Drill Bit for Wood, 3/4" Size, 6" Overall Length | 3 Each | 3 | 0 | 4.26 Each | 12.78 |
| 7 | 2846A52 High-Speed Steel Countersink for Screws, 82 Degree, 1 Flute, 5/8" Body Diameter | 2 Each | 2 | 0 | 15.46 Each | 30.92 |



McMASTER-CARR®

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

Invoice

| | |
|----------------|-----------|
| Purchase Order | BO 000353 |
| Invoice | 63076977 |
| Invoice Date | 8/10/21 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|------------------|--------------------|
| 3363274-02 | 8/10/21 | 301 lb | Chicago Suburban | 3506004 |
| 3363274-01 | 8/10/21 | 27 lb | UPS | 1Z0121280314630830 |
| | 8/10/21 | 27 lb | UPS | 1Z0121280314631188 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63386602
Invoice Date: 08/16/21
PO Number: B0000367
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694257
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Aug 17 01:31:50 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000367

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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 | B0000367 |
| Total | \$242.82 |
| Invoice | 63386602 |
| Invoice Date | 8/16/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$4.86 on merchandise if paid by 8/26/21. | |

APPROVED

08/23/21 - KRISTINE FAY

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 | 47065T242 T-Slotted Framing, Outside Corner End Bracket, for 1" High Single Rail | 12 Each | 12 | 0 | 9.65 Each | 115.80 |
| 2 | 47065T506 T-Slotted Framing, Quad Rail, Silver, 3" High x 3" Wide, Hollow, 6 Feet Long | 1 Each | 1 | 0 | 127.02 Each | 127.02 |

| | |
|-------------|----------|
| Merchandise | 242.82 |
| Total | \$242.82 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------------|
| 3686347-02 | 08/16/2021 | 21lb | UPS | 1Z0526090121182950 |
| 3686347-01 | 08/16/2021 | 124lb | edex | 5105632769 |

INVOICE REVIEWED
OKAY TO PAY

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63386602 for PO B0000367.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63481461
Invoice Date: 08/17/21
PO Number: B0000367
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694341
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Aug 18 02:44:47 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000367

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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 | B0000367 |
| Total | \$106.60 |
| Invoice | 63481461 |
| Invoice Date | 8/17/21 |
| Payment Terms | 2% 10, Net 30 |

Deduct \$2.13 on merchandise if paid by 8/27/21.

APPROVED

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

08/23/21 - KRISTINE FAY

Jim Tumavich placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|---|------------|---------|---------|------------------|-------|
| 1 | 4568K194 Standard-Wall Brass Pipe Nipple, Threaded on Both Ends, 3/4 NPT, 3" Long | 2 Each | 2 | 0 | 7.56 Each | 15.12 |
| 2 | 50785K95 High-Pressure Brass Pipe Fitting, Straight Connector, 3/4 NPT Female | 1 Each | 1 | 0 | 5.82 Each | 5.82 |
| 3 | 5233K72 Clear Masterkleer Soft PVC Plastic Tubing for Air and Water, 1" ID, 1-1/4" OD, 10 Feet Length | 10 Feet | 10 | 0 | 1.64 Per Foot | 16.40 |
| 4 | 5648K1 Firm Polyurethane Tubing for Air and Water, 7/64" ID, 3/16" OD, Clear, 50 Feet Long | 1 Each | 1 | 0 | 33.12 Each | 33.12 |
| 5 | 4757T152 Extreme-Pressure Brass Threaded Pipe Fitting, Tee Connector, 1/4 NPTF Male | 2 Each | 2 | 0 | 18.07 Each | 36.14 |

| | |
|-------------|-----------------|
| Merchandise | 106.60 |
| Total | \$106.60 |

INVOICE REVIEWED

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------------|
| 3744947-01 | 08/17/2021 | 6 lb | UPS | 1Z0526090121199504 |

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63481461 for PO B0000367.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63529128
Invoice Date: 08/18/21
PO Number: B0000185
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694379
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Thu Aug 19 01:34:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order 000185

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630-601-1600
630-834-9427 (fax)
crl.sales@mcmaster.com

APPROVED

09/01/21 - KRISTINE FAY

Invoice

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

| | |
|---|----------------------|
| Purchase Order | 000185 |
| Total | \$798.08 |
| Invoice | 63529128 |
| Invoice Date | 8/18/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$15.96 on merchandise if paid by 8/28/21. | |

Shipped to
Attention: Welding 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

Cayla Fuechsl placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|------|---|-----------|---------|---------|----------------|--------|
| 1 | 9838T76 Fixed Steel Pallet Truck, Nylon Wheels, for 26"-32" Wide Pallet, 36" Long x 7" Wide Fork | 1 Each | 1 | 0 | 798.08 Each | 798.08 |

INVOICE REVIEWED

OKAY TO PAY

| | |
|-------------|-----------------|
| Merchandise | 798.08 |
| Total | \$798.08 |

| | | | | |
|--------------|-----------|--------|-----------------|----------|
| Packing List | Shipped | Weight | Carrier | Tracking |
| 31761100 | 8/18/2021 | 140 | Chicago Shipman | 310488 |

MONICA MILLER 09/01/21

[attachment: logo.gif]

[attachment: Invoice 63529128 for PO 000185.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63620437
Invoice Date: 08/19/21
PO Number: B0000353
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694423
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Fri Aug 20 01:55:36 CDT 2021
 To: invoicing@cod.edu,kingd680@cod.edu
 CC:
 Subject: [External] Invoice for Your Order BO 000353

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

APPROVED

08/23/21 - DIRK HEID

Invoice

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

| | |
|--|----------------------|
| Purchase Order | BO 000353 |
| Total | \$325.36 |
| Invoice | 63620437 |
| Invoice Date | 8/19/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$6.34 on merchandise if paid by 8/29/21. | |

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 | 6909A21 Miter, Chop, and Table Saw Blade for Plastic, 12" Diameter, 96 Teeth | 2 Each | 2 | 0 | 158.56 Each | 317.12 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

| | |
|--------------|-----------------|
| Merchandise | 317.12 |
| Shipping | 8.24 |
| Total | \$325.36 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------|
| 3862055-01 | 08/19/2021 | 8 lb | FedEx | 518624346606 |

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63620437 for PO BO 000353.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63609455
Invoice Date: 08/19/21
PO Number: B0000367
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694424
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Fri Aug 20 01:55:36 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000367

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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 | B0000367 |
| Total | \$55.47 |
| Invoice | 63609455 |
| Invoice Date | 8/19/21 |
| Payment Terms | 2% 10, Net 30 |

Deduct \$1.11 on merchandise if paid by 8/29/21.

APPROVED

Shipped to
08/23/21 - KRISTINE FAY
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 | 5648K111 Firm Polyurethane Tubing for Air and Water, 13/64" ID, 5/16" OD, Clear, 50 Feet Long | 1 Each | 1 | 0 | 55.47 Each | 55.47 |
| Merchandise | | | | | | 55.47 |
| Total | | | | | | \$55.47 |

| | | | | |
|--------------|------------|--------|---------|--------------------|
| Packing List | Shipped | Weight | Carrier | Tracking |
| 3863383-01 | 08/19/2021 | 3 lb | Diamond | 1Z1111110364351329 |

Received by Rayn 8/19/21.

Federal ID 36-1458720

INVOICE REVIEWED
OKAY TO PAY

[attachment: logo.gif]

[attachment: Invoice 63609455 for PO B0000367.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63765462
Invoice Date: 08/23/21
PO Number: B0000353
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694766
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Aug 24 01:48:52 CDT 2021
To: invoicing@cod.edu,kingd680@cod.edu
CC:
Subject: [External] Invoice for Your Order BO 000353

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APPROVED

630-634-6000
630-634-6427 (fax)
cni.sales@mcmaster.com

08/26/21 - DIRK HEID

Invoice

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

| | |
|---|----------------------|
| Purchase Order | BO 000353 |
| Total | \$171.31 |
| Invoice | 63765462 |
| Invoice Date | 8/23/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$3.14 on merchandise if paid by 9/2/21. | |

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 | 4689A11 Light Duty Bench Grinder for 6" Wheel Diameter, 3450 rpm Maximum Speed | 1 Each | 1 | 0 | 157.00 Each | 157.00 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/21

| | |
|--------------|-----------------|
| Merchandise | 157.00 |
| Shipping | 14.31 |
| Total | \$171.31 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------------|
| 3363274-11 | 08/23/2021 | 43 lb | Diamond | 1Z1111110364378300 |

Received by Rayn 8/23/21.

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63765462 for PO BO 000353.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63776507
Invoice Date: 08/23/21
PO Number: B0000367
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694767
Document Type: AP Invoice

Document Below

 From: McMaster-Carr <invoice.reply@mcmaster.com >
 Sent: Tue Aug 24 01:48:52 CDT 2021
 To: invoicing@cod.edu,tumavich@cod.edu
 CC:
 Subject: [External] Invoice for Your Order B0000367

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630-600-6000
 630-834-9427 (fax)
 cfm.sales@mcmaster.com

APPROVED

08/26/21 - KRISTINE FAY

Invoice

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

| | |
|---|----------------------|
| Purchase Order | B0000367 |
| Total | \$207.39 |
| Invoice | 63776507 |
| Invoice Date | 8/23/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$4.15 on merchandise if paid by 9/2/21. | |

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 | 3201T19 Black-Oxide Steel U-Bolt, 5/16"-18 Thread Size, 2-1/2" ID, Packs of 1 | 1 Pack | 1 | 0 | 1.33 Per Pack | 1.33 |
| 2 | 5776K15 Extension Cord for Harsh Environments, 10 Feet Long, Blue, 0.63" OD | 1 Each | 1 | 0 | 29.77 Each | 29.77 |
| 3 | 7503K31 Aluminum Outlet Strip, 12 Outlets, NEMA 5-15 Socket with Plug, 6 Feet Long Cord | 1 Each | 1 | 0 | 105.38 Each | 105.38 |
| 4 | 10645A65 Electrical Plug Lockout for 1 Padlock, Yellow Plastic | 1 Each | 1 | 0 | 15.97 Each | 15.97 |
| 5 | 5218K716 Plastic Barbed Hose Fitting for Water, Adapter for 1" Hose ID, 1 NPT Male, 150 PSI | 1 Each | 1 | 0 | 1.06 Each | 1.06 |
| 6 | 7852T576 Hot Drinking Water Push-to-Connect Fitting, Straight Adapter for 1/4" Tube OD x 1/4 NPTF Female | 2 Each | 2 | 0 | 3.60 Each | 7.20 |
| 7 | 7852T12 Hot Drinking Water Push-to-Connect Fitting, Straight Adapter for 1/4" Tube OD x 1/4 NPTF Male | 2 Each | 2 | 0 | 1.68 Each | 3.36 |
| 8 | 47865K21 Brass On/Off Valve with Lever Handle, 1/4 NPT Female | 1 | 1 | 0 | 9.82 | 9.82 |

INVOICE REVIEWED

OKAY TO PAY

| | | | | | | | |
|---|---------|---|--------------------|----|---|--------------------------|--------------------|
| 9 | 5648K74 | Firm Polyurethane Tubing for Air and Water, 1/8" ID, 1/4" OD, 50 Feet Length | Each 50 Feet | 50 | 0 | Each 0.67 Per Foot | 33.50 |
| | | | | | | | Merchandise 207.39 |
| | | | | | | | Total \$207.39 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------------|
| 4030316-01 | 08/23/2021 | 9 lb | UPS | 1Z0526090121289836 |
| 4030316-02 | 08/23/2021 | 5 lb | UPS | 1Z0526090121289845 |

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63776507 for PO B0000367.PDF]

APPROVED
08/26/21 - KRISTINE F

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63793776
Invoice Date: 08/23/21
PO Number: B0000341
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694769
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Tue Aug 24 01:48:51 CDT 2021
To: acctpay@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order BO000341

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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

Invoice

Billed to
ATTENTION: BO000341
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

| | |
|---|----------------------|
| Purchase Order | BO000341 |
| Total | \$72.20 |
| Invoice | 63793776 |
| Invoice Date | 8/23/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.44 on merchandise if paid by 9/2/21. | |

Shipped to
Attention: Chris Wilson BO000341
College of Dupage - Chris Wilson
425 Fawell Blvd
Glen Ellyn IL 60137

APPROVED

08/23/21 - KEITH ZEITZ

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

Chris Wilson placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|-------------|--|------------|---------|---------|--------------|---------|
| 1 | 7163K35 Three Outlet Straight Splitter, Three Outlet Straight Splitter, 125V AC Additional Outlets for AV Racks | 10 Each | 10 | 0 | 7.22 Each | 72.20 |
| Merchandise | | | | | | 72.20 |
| Total | | | | | | \$72.20 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|------------|--------|---------|--------------------|
| 4040490-01 | 08/23/2021 | 3 lb | UPS | 1Z0526090121296042 |

[attachment: logo.gif]

[attachment: Invoice 63793776 for PO BO000341.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63865761
Invoice Date: 08/24/21
PO Number: B0000205
Check Number: 0284819
Check Amount: \$ 4,627.43
Check Date: 09/14/2021
Voucher Number: V0694799
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com >
Sent: Wed Aug 25 02:26:44 CDT 2021
To: acctpay@cod.edu,cannella@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order B0000205

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APPROVED



08/26/21 - JENNIFER CUMPSTON

630-600-3600
630-634-9427 (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 | B0000205 |
| Total | \$91.07 |
| Invoice | 63865761 |
| Invoice Date | 8/24/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.82 on merchandise if paid by 9/3/21. | |

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 | 7468K35 Multi-Outlet Extension Cord, 50 Feet Long, Yellow | 1 Each | 1 | 0 | 91.07 Each | 91.07 |

| | |
|-------------|---------|
| Merchandise | 91.07 |
| Total | \$91.07 |

Packing List Shipped Weight Carrier Tracking

4098510-01 8/24/21 11.00 LBS 0026 901 313 73

INVOICE REVIEWED

Federal ID 36-1458720

OKAY TO PAY

BELINDA TLJERINA 08/26/21

[attachment: logo.gif]

[attachment: Invoice 63865761 for PO B0000205.PDF]