

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64045233
Invoice Date: 8/27/2021
PO Number: B0000353
Check Number: 0285386
Check Amount: \$ 4,803.40
Check Date: 09/16/2021
Voucher Number: V0698065
Document Type: AP Invoice

Document Below



McMASTER-CARR®

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

Credit

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

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

| | |
|------------------|-------------------|
| Purchase Order | BO 000353 |
| Available Credit | \$(262.00) |
| Credit | 64045233 |
| Credit Date | 8/27/21 |

| | |
|-----------------|---|
| Mailing Address | McMaster-Carr PO Box 7690 Chicago IL 60680-7690 |
| Your Account | 12741100 |

Deon King placed this order.

| Line | Product | Ordered | Shipped | Credited | Price | Total |
|------|--|-----------|---------|----------|----------------|----------|
| 10 | 4689A82 Light Duty Bench Grinder for 8" Wheel Diameter, 3450 rpm Maximum Speed, 220/440V AC | 1 Each | 1 | (1) | 262.00 Each | (262.00) |

Notes

This is a credit for purchase order BO 000353, invoice 63076977,
packing list number 3363274-00.

| | |
|--------------|------------|
| Merchandise | (262.00) |
| Credit Total | \$(262.00) |

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

[External] Credit from Your Order BO 000353

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

Sat, Aug 28, 2021 at 07:49 AM GMT

CC:

BCC:

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Credit

| | |
|------------------|-------------------|
| Purchase Order | BO 000353 |
| Available Credit | \$(262.00) |
| Credit | 64045233 |
| Credit Date | 8/27/21 |

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

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

Mailing Address McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 12741100

Deon King placed this order.

| Line | Product | Ordered | Shipped | Credited | Price | Total |
|------|--|-----------|---------|----------|----------------|----------|
| 10 | 4689A82 Light Duty Bench Grinder for 8" Wheel Diameter, 3450 rpm Maximum Speed, 220/440V AC | 1 Each | 1 | (1) | 262.00 Each | (262.00) |

Notes
This is a credit for purchase order BO 000353, invoice 63076977,
packing list number 3363274-00.

| | |
|--------------|------------|
| Merchandise | (262.00) |
| Credit Total | \$(262.00) |

Federal ID 36-1458720

2 attachments

logo.gif

Credit 64045233.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64245042
Invoice Date: 8/31/2021
PO Number: B0000353
Check Number: 0285386
Check Amount: \$ 4,803.40
Check Date: 09/16/2021
Voucher Number: V0698066
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

| | |
|--|----------------------|
| Purchase Order | BO 000353 |
| Total | \$18.63 |
| Invoice | 64245042 |
| Invoice Date | 8/31/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$0.23 on merchandise if paid by 9/10/21. | |

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 | 8629K32 Hard Multipurpose Neoprene Rubber Rod, 1" Diameter, 6" Long, Each of 6 | 2 Each | 2 | 0 | 5.87 Each | 11.74 |
| Merchandise | | | | | | 11.74 |
| Shipping | | | | | | 6.89 |
| Total | | | | | | \$18.63 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|---------|--------|---------|--------------------|---------------------------|
| 4430291-01 | 8/31/21 | 1 lb | Diamond | 1Z1111110364479826 | Received by Rayn 8/31/21. |

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

[External] Invoice for Your Order BO 000353

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

Wed, Sep 1, 2021 at 06:31 AM GMT

CC:

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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

| | |
|--|----------------------|
| Purchase Order | BO 000353 |
| Total | \$18.63 |
| Invoice | 64245042 |
| Invoice Date | 8/31/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$0.23 on merchandise if paid by 9/10/21. | |

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 | 8629K32 Hard Multipurpose Neoprene Rubber Rod, 1" Diameter, 6" Long, Each of 6 | 2 | 2 | 0 | 5.87 | 11.74 |
| | | Each | | | Each | |
| | | | | | Merchandise | 11.74 |
| | | | | | Shipping | 6.89 |
| | | | | | Total | \$18.63 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|------------|--------|---------|--------------------|---------------------------|
| 4430291-01 | 08/31/2021 | 1 lb | Diamond | 1Z1111110364479826 | Received by Rayn 8/31/21. |

2 attachments

Invoice 64245042 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64643600
Invoice Date: 9/8/2021
PO Number: B0000367
Check Number: 0285386
Check Amount: \$ 4,803.40
Check Date: 09/16/2021
Voucher Number: V0699719
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

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

| | |
|--|----------------------|
| Purchase Order | B0000367 |
| Total | \$175.97 |
| Invoice | 64643600 |
| Invoice Date | 9/8/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$3.52 on merchandise if paid by 9/18/21. | |

| | |
|-----------------|---|
| 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 | 47065T109 T-Slotted Framing, Double Six Slot Rail, Silver, 3" High x 1.5" Wide, Solid, 8' Long | 1 Each | 1 | 0 | 117.23 Each | 117.23 |
| 2 | 1703A52 Adjustable-Bolt Sliding Window Lock, Keyed Alike, for 3/8" Maximum Window Thickness | 3 Each | 3 | 0 | 19.58 Each | 58.74 |
| Merchandise | | | | | | 175.97 |
| Total | | | | | | \$175.97 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 4779757-01 | 9/8/21 | 26 lb | UPS | 1Z2003010104352005 |
| 4779757-02 | 9/8/21 | 2 lb | Diamond | 1Z1111110364559258 |

[External] Invoice for Your Order B0000367

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

Thu, Sep 9, 2021 at 06:29 AM GMT

CC:

BCC:

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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

| | |
|--|----------------------|
| Purchase Order | B0000367 |
| Total | \$175.97 |
| Invoice | 64643600 |
| Invoice Date | 9/8/21 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$3.52 on merchandise if paid by 9/18/21. | |

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 | 47065T109 T-Slotted Framing, Double Six Slot Rail, Silver, 3" High x 1.5" Wide, Solid, 8' Long | 1 Each | 1 | 0 | 117.23 Each | 117.23 |
| 2 | 1703A52 Adjustable-Bolt Sliding Window Lock, Keyed Alike, for 3 /8" Maximum Window Thickness | 3 Each | 3 | 0 | 19.58 Each | 58.74 |
| Merchandise | | | | | | 175.97 |
| Total | | | | | | \$175.97 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|-------------|--------|---------|--------------------|
| 4779757-01 | 09/08 /2021 | 26 lb | UPS | 1Z2003010104352005 |
| 4779757- | 09/08 | 2 lb | Diamond | 1Z1111110364559258 |

Federal ID 36-1458720

2 attachments

Invoice 64643600 for PO B0000367.PDF

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