

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64960008
Invoice Date: 9/14/2021
PO Number: B0000184
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0699933
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
 Attention: Hvacr Education Bob Clark
 College of Dupage
 Community College District 502
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

Purchase Order	BO0000184
Total	\$234.90
Invoice	64960008
Invoice Date	9/14/21
Payment Terms	2% 10, Net 30
Deduct \$4.70 on merchandise if paid by 9/24/21.	

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	10845T18 Tray for Safety Glasses	1 Each	1	0	41.28 Each	41.28
2	7541T2 Nonconductive Wraparound Safety Glasses, Clear Scratch Resistant/Fog Free Lens, Clear Nylon Frame	50 Each	50	0	3.67 Each	183.50
3	7903N93 Nickel-Plated Brass Compression Fitting, Straight Adapter, for 8 mm Tube OD x 3/8 Male BSPT	4 Each	4	0	2.53 Each	10.12
Merchandise						234.90
Total						\$234.90

Packing List	Shipped	Weight	Carrier	Tracking
5071226-01	9/14/21	9 lb	Diamond	1Z1111110364625248

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

[External] Invoice for Your Order BO0000184

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

Wed, Sep 15, 2021 at 07:57 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	BO0000184
Total	\$234.90
Invoice	64960008
Invoice Date	9/14/21
Payment Terms	2% 10, Net 30
Deduct \$4.70 on merchandise if paid by 9/24/21.	

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	10845T18 Tray for Safety Glasses	1 Each	1	0	41.28 Each	41.28
2	7541T2 Nonconductive Wraparound Safety Glasses, Clear Scratch Resistant/Fog Free Lens, Clear Nylon Frame	50 Each	50	0	3.67 Each	183.50
3	7903N93 Nickel-Plated Brass Compression Fitting, Straight Adapter, for 8 mm Tube OD x 3/8 Male BSPT	4 Each	4	0	2.53 Each	10.12
Merchandise						234.90
Total						\$234.90

Packing List	Shipped	Weight	Carrier	Tracking
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5071226- 09/14 9 lb Diamond 1Z1111110364625248
01 /2021

Federal ID 36-1458720

2 attachments

Invoice 64960008 for PO BO0000184.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64150184
Invoice Date: 8/30/2021
PO Number: B0000184
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0700446
Document Type: AP Invoice

Document Below



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Invoice

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

Purchase Order	0828BCLARK
Total	\$151.01
Invoice	64150184
Invoice Date	8/30/21
Payment Terms	2% 10, Net 30
Deduct \$3.02 on merchandise if paid by 9/9/21.	

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	2304T16 Telephone Wiring Block Your Part Number: 0000184	4 Each	4	0	22.90 Each	91.60
2	2304T17 Mounting Bracket for Telephone Wiring Block	4 Each	4	0	2.19 Each	8.76
3	57205T2 Punch-Down Tool for Telephone Wire	1 Each	1	0	50.65 Each	50.65
Merchandise						151.01
Total						\$151.01

Packing List	Shipped	Weight	Carrier	Tracking	
4336170-01	8/29/21	5 lb	Diamond	1Z1111110364455208	Received by Abc Zach 8/30/21.

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

[External] Invoice for Your August 28th Order with McMaster-Carr

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

Tue, Aug 31, 2021 at 10:23 AM GMT

CC:

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Invoice

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

Purchase Order	0828BCLARK
Total	\$151.01
Invoice	64150184
Invoice Date	8/30/21
Payment Terms	2% 10, Net 30
Deduct \$3.02 on merchandise if paid by 9/9/21.	

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	2304T16 Telephone Wiring Block 0000184	4 Each	4	0	22.90 Each	91.60
2	2304T17 Mounting Bracket for Telephone Wiring Block	4 Each	4	0	2.19 Each	8.76
3	57205T2 Punch-Down Tool for Telephone Wire	1 Each	1	0	50.65 Each	50.65
Merchandise						151.01
Total						\$151.01

Packing List	Shipped	Weight	Carrier	Tracking	
4336170-01	08/29	5 lb	Diamond	1Z1111110364455208	Received by Abc Zach 8/30/21.

/2021

Federal ID 36-1458720

2 attachments

Invoice 64150184.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64318853
Invoice Date: 9/1/2021
PO Number: B0000367
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0700447
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

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

Purchase Order	B0000367
Total	\$70.62
Invoice	64318853
Invoice Date	9/1/21
Payment Terms	2% 10, Net 30
Deduct \$1.41 on merchandise if paid by 9/11/21.	

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	47065T166 T-Slotted Framing, Track Panel Slide, for 1" High Single Rail	5 Each	2	3	35.31 Each	70.62
Merchandise						70.62
Total						\$70.62

Packing List	Shipped	Weight	Carrier	Tracking
4516236-01	9/1/21	5 lb	UPS	1Z0526090121450535

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

[External] Invoice for Your Order B0000367

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

Thu, Sep 2, 2021 at 06:28 AM GMT

CC:

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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	B0000367
Total	\$70.62
Invoice	64318853
Invoice Date	9/1/21
Payment Terms	2% 10, Net 30
Deduct \$1.41 on merchandise if paid by 9/11/21.	

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	47065T166 T-Slotted Framing, Track Panel Slide, for 1" High Single Rail	5	2	3	35.31	70.62
		Each			Each	
Merchandise						70.62
Total						\$70.62

Packing List	Shipped	Weight	Carrier	Tracking
4516236-01	09/01/2021	5 lb	UPS	1Z0526090121450535

Federal ID 36-1458720

2 attachments

Invoice 64318853 for PO B0000367.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64465998
Invoice Date: 9/3/2021
PO Number: B0000367
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0700448
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

330-995-5500
330-995-9600 (fax)
cle.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	\$105.93
Invoice	64465998
Invoice Date	9/3/21
Payment Terms	2% 10, Net 30
Deduct \$2.12 on merchandise if paid by 9/13/21.	

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	47065T166 T-Slotted Framing, Track Panel Slide, for 1" High Single Rail	3 Each	3	0	35.31 Each	105.93
Merchandise						105.93
Total						\$105.93

Packing List	Shipped	Weight	Carrier	Tracking
4516236-11	9/3/21	7 lb	UPS	1Z2003010104339360

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

[External] Invoice for Your Order B0000367

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

Sat, Sep 4, 2021 at 06:30 AM GMT

CC:

BCC:

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330-995-5500
330-995-9600 (fax)
cle.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	\$105.93
Invoice	64465998
Invoice Date	9/3/21
Payment Terms	2% 10, Net 30
Deduct \$2.12 on merchandise if paid by 9/13/21.	

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	47065T166 T-Slotted Framing, Track Panel Slide, for 1" High Single Rail	3	3	0	35.31	105.93
		Each			Each	
Merchandise						105.93
Total						\$105.93

Packing List	Shipped	Weight	Carrier	Tracking
4516236-11	09/03 /2021	7 lb	UPS	1Z2003010104339360

Federal ID 36-1458720

2 attachments

Invoice 64465998 for PO B0000367.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 63926520A
Invoice Date: 8/25/2021
PO Number: B0000184
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0700462
Document Type: AP Invoice

Document Below

From: McMaster-Carr <invoice.reply@mcmaster.com>
Sent: Thu Aug 26 01:27:27 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice for Your Order BO0000184

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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	\$93.50
Invoice	63926520
Invoice Date	8/25/21
Payment Terms	2% 10, Net 30
Deduct \$1.87 on merchandise if paid by 9/4/21.	

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	36895K842 Thick-Wall Through-Wall Pipe Fitting for Water, PVC Connector, 3/4 Socket-Connect Female	5 Each	5	0	18.70 Each	93.50
Merchandise						93.50
Total						\$93.50

Packing List	Shipped	Weight	Carrier	Tracking	
4135803-01	08/25/2021	3 lb	Diamond	1Z1111110364409571	Received by Zachariah Roebu 8/25/21.

Federal ID 36-1458720

[attachment: logo.gif]

[attachment: Invoice 63926520 for PO BO0000184.PDF]

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:39 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 65432845
Invoice Date: 9/22/2021
PO Number: B0000185
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0700777
Document Type: AP Invoice

Document Below

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Invoice

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

Purchase Order	000185
Total	\$185.85
Invoice	65432845
Invoice Date	9/22/21
Payment Terms	2% 10, Net 30
Deduct \$3.72 on merchandise if paid by 10/2/21.	

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

Kayla placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3881T191 Panel Air Filters, 4" Thick, 16 x 25 Trade Size, Merv 13, Packs of 6	1 Pack	1	0	185.85 Per Pack	185.85
Merchandise						185.85
Total						\$185.85

Packing List	Shipped	Weight	Carrier	Tracking
3867281-11	9/22/21	13 lb	UPS	1Z2003010104426140

[External] Invoice for Your Order 000185

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

Thu, Sep 23, 2021 at 06:26 AM GMT

CC:

BCC:

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Invoice

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

Purchase Order	000185
Total	\$185.85
Invoice	65432845
Invoice Date	9/22/21
Payment Terms	2% 10, Net 30
Deduct \$3.72 on merchandise if paid by 10/2/21.	

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

Kayla placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3881T191 Panel Air Filters, 4" Thick, 16 x 25 Trade Size, Merv 13, Packs of 6	1	1	0	185.85 Per Pack	185.85
Merchandise						185.85
Total						\$185.85

Packing List	Shipped	Weight	Carrier	Tracking
3867281-11	09/22 /2021	13 lb	UPS	1Z2003010104426140

2 attachments

logo.gif

Invoice 65432845 for PO 000185.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 65643063
Invoice Date: 9/27/2021
PO Number: B0000267
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0705749
Document Type: AP Invoice

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Invoice

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

Purchase Order	000267
Total	\$20.04
Invoice	65643063
Invoice Date	9/27/21
Payment Terms	2% 10, Net 30
Deduct \$0.40 on merchandise if paid by 10/7/21.	

Shipped to
Attention: Bill Fenley
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2896K16 Shim for Ball Bearing Housings for Bearing Trade Number 6203	3 Each	3	0	6.68 Each	20.04
Merchandise						20.04
Total						\$20.04

Packing List	Shipped	Weight	Carrier	Tracking	
5682684-01	9/27/21	1 lb	Diamond	1Z1111110364751772	Received by Ryan 9/27/21.

[External] Invoice for Your Order 000267

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

Tue, Sep 28, 2021 at 06:38 AM GMT

CC:

BCC:

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630-600-3600
630-834-9427 (fax)
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Invoice

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

Purchase Order	000267
Total	\$20.04
Invoice	65643063
Invoice Date	9/27/21
Payment Terms	2% 10, Net 30
Deduct \$0.40 on merchandise if paid by 10/7/21.	

Shipped to
Attention: Bill Fenley 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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2896K16 Shim for Ball Bearing Housings for Bearing Trade Number 6203	3	3	0	6.68	20.04
		Each			Each	
Merchandise						20.04
Total						\$20.04

Packing List	Shipped	Weight	Carrier	Tracking	
5682684-01	09/27 /2021	1 lb	Diamond	1Z1111110364751772	Received by Ryan 9/27/21.

2 attachments

logo.gif

Invoice 65643063 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 64733990
Invoice Date: 9/9/2021
PO Number: B0000267
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0705792
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

630-600-3600
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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

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

Purchase Order	B0000267
Total	\$18.68
Invoice	64733990
Invoice Date	9/9/21
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 9/19/21.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7219K62 Vertical Cover for 1 Device GFCI Weatherproof Outlet Box	2 Each	2	0	9.34 Each	18.68
Merchandise						18.68
Total						\$18.68

Packing List	Shipped	Weight	Carrier	Tracking
4862904-01	9/9/21	1 lb	UPS	1Z0526090121567339

[External] Invoice for Your Order B0000267

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

Fri, Sep 10, 2021 at 07:49 AM GMT

CC:

BCC:

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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	B0000267
Total	\$18.68
Invoice	64733990
Invoice Date	9/9/21
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 9/19/21.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7219K62 Vertical Cover for 1 Device GFCI Weatherproof Outlet Box	2	2	0	9.34	18.68
		Each			Each	
Merchandise						18.68
Total						\$18.68

Packing List	Shipped	Weight	Carrier	Tracking
4862904-01	09/09/2021	1 lb	UPS	1Z0526090121567339

2 attachments

logo.gif

Invoice 64733990 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 65905854
Invoice Date: 9/30/2021
PO Number: B0000205
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0708773
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

630-600-3600
 630-834-9427 (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	\$296.02
Invoice	65905854
Invoice Date	9/30/21
Payment Terms	2% 10, Net 30
Deduct \$5.92 on merchandise if paid by 10/10/21.	

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	21535A68 Magnetic Economy Level for Tight Spaces, High-Visibility, 9" Long	8 Each	8	0	10.17 Each	81.36
2	5637A5 Adjustable Pliers with Flat Jaws and Cushion Grip, 9-1/2" Overall Length	6 Each	6	0	17.65 Each	105.90
3	8087K12 Snap-in Hole Plug for 1/2 Trade Size Knockout, Packs of 25	4 Packs	4	0	8.08 Per Pack	32.32
4	8087K14 Snap-in Hole Plug for 3/4 Trade Size Knockout, Packs of 25	4 Packs	4	0	8.97 Per Pack	35.88
5	7513K371 3/4 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	2.34 Per Pack	7.02
6	7513K372 1 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	2.89 Per Pack	8.67
7	7513K374 1-1/4 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	4.13 Per Pack	12.39
8	7513K375 1-1/4 x 3/4 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	4.16 Per Pack	12.48
Merchandise						296.02
Total						\$296.02

Packing List	Shipped	Weight	Carrier	Tracking	
5910509-02	9/30/21	13 lb	Diamond	1Z1111110364804429	Received by Mosqueda 9/30/21.
5910509-01	9/30/21	1 lb	FedEx	537084610685	

[External] Invoice for Your Order B0000205

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

Fri, Oct 1, 2021 at 09:42 AM GMT

CC:

BCC:

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630-600-3600
630-834-9427 (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	\$296.02
Invoice	65905854
Invoice Date	9/30/21
Payment Terms	2% 10, Net 30
Deduct \$5.92 on merchandise if paid by 10/10/21.	

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	21535A68 Magnetic Economy Level for Tight Spaces, High-Visibility, 9" Long	8 Each	8	0	10.17 Each	81.36
2	5637A5 Adjustable Pliers with Flat Jaws and Cushion Grip, 9-1/2" Overall Length	6 Each	6	0	17.65 Each	105.90
3	8087K12 Snap-in Hole Plug for 1/2 Trade Size Knockout, Packs of 25	4 Packs	4	0	8.08 Per Pack	32.32
4	8087K14 Snap-in Hole Plug for 3/4 Trade Size Knockout, Packs of 25	4 Packs	4	0	8.97 Per Pack	35.88
5	7513K371 3/4 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	2.34 Per Pack	7.02
6	7513K372 1 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	2.89 Per Pack	8.67
7	7513K374 1-1/4 x 1/2 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	4.13 Per Pack	12.39

8	7513K375	1-1/4 x 3/4 Reducing Washer for Medium- and Thick-Wall Steel Conduit, Packs of 10	3 Packs	3	0	4.16 Per Pack	12.48
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Merchandise	296.02
Total	\$296.02

Packing List	Shipped	Weight	Carrier	Tracking	
5910509-02	09/30 /2021	13 lb	Diamond	1Z1111110364804429	Received by Mosqueda 9/30/21.
5910509-01	09/30 /2021	1 lb	FedEx	537084610685	

Federal ID 36-1458720

2 attachments

Invoice 65905854 for PO B0000205.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 65722308
Invoice Date: 9/28/2021
PO Number: B0000267
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0709326
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	B0000267
Total	\$11.79
Invoice	65722308
Invoice Date	9/28/21
Payment Terms	2% 10, Net 30
Deduct \$0.24 on merchandise if paid by 10/8/21.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7162K48 Turn-Lock Connector, Three-Blade Straight Plug, Grounded, NEMA L6-15	1 Each	1	0	11.79 Each	11.79
Merchandise						11.79
Total						\$11.79

Packing List	Shipped	Weight	Carrier	Tracking	
5757983-01	9/28/21	1 lb	Diamond	1Z1111110364768139	Received by Mosqueda 9/28/21.

[External] Invoice for Your Order B0000267

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

Wed, Sep 29, 2021 at 06:45 AM GMT

CC:

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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	B0000267
Total	\$11.79
Invoice	65722308
Invoice Date	9/28/21
Payment Terms	2% 10, Net 30
Deduct \$0.24 on merchandise if paid by 10/8/21.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7162K48 Turn-Lock Connector, Three-Blade Straight Plug, Grounded, NEMA L6-15	1	1	0	11.79	11.79
		Each			Each	
Merchandise						11.79
Total						\$11.79

Packing List	Shipped	Weight	Carrier	Tracking	
5757983-01	09/28 /2021	1 lb	Diamond	1Z1111110364768139	Received by Mosqueda 9/28/21.

2 attachments

logo.gif

Invoice 65722308 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 66131624
Invoice Date: 10/5/2021
PO Number: B0000267
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0709611
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
Attention: Engineering Dept
Bill Fenley
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	000267
Total	\$144.55
Invoice	66131624
Invoice Date	10/5/21
Payment Terms	2% 10, Net 30
Deduct \$2.89 on merchandise if paid by 10/15/21.	

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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9281K69 Mechanical Pump Shaft Seal with Extended Spring, Viton Gasket, for 5/8" Shaft Diameter, 359V Trade No.	7 Each	7	0	20.65 Each	144.55
Merchandise						144.55
Total						\$144.55

Packing List	Shipped	Weight	Carrier	Tracking
6174707-01	10/5/21	1 lb	UPS	1Z0526090122002642

[External] Invoice for Your Order 000267

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

Wed, Oct 6, 2021 at 06:48 AM GMT

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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	000267
Total	\$144.55
Invoice	66131624
Invoice Date	10/5/21
Payment Terms	2% 10, Net 30
Deduct \$2.89 on merchandise if paid by 10/15/21.	

Shipped to
Attention: Engineering Dept Bill Fenley
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9281K69 Mechanical Pump Shaft Seal with Extended Spring, Viton Gasket, for 5/8" Shaft Diameter, 359V Trade No.	7	7	0	20.65	144.55
		Each			Each	
Merchandise						144.55
Total						\$144.55

Packing List	Shipped	Weight	Carrier	Tracking
6174707-01	10/05 /2021	1 lb	UPS	1Z0526090122002642

2 attachments

Invoice 66131624 for PO 000267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 66233995
Invoice Date: 10/6/2021
PO Number: B0000276
Check Number: 0287982
Check Amount: \$ 1,423.49
Check Date: 10/12/2021
Voucher Number: V0709613
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
Attention: Engineering Dept
Bill Fenley
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	000276
Total	\$90.60
Invoice	66233995
Invoice Date	10/6/21
Payment Terms	2% 10, Net 30
Deduct \$1.81 on merchandise if paid by 10/16/21.	

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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7049K8 UL Class RK5 Fuse, 5A, 600V AC/300V DC	6 Each	6	0	15.10 Each	90.60
Merchandise						90.60
Total						\$90.60

Packing List	Shipped	Weight	Carrier	Tracking
6234419-01	10/6/21	1 lb	UPS	1Z0526090122020935

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

[External] Invoice for Your Order 000276

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

Thu, Oct 7, 2021 at 06:29 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	000276
Total	\$90.60
Invoice	66233995
Invoice Date	10/6/21
Payment Terms	2% 10, Net 30
Deduct \$1.81 on merchandise if paid by 10/16/21.	

Shipped to
Attention: Engineering Dept Bill Fenley
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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7049K8 UL Class RK5 Fuse, 5A, 600V AC/300V DC	6	6	0	15.10	90.60
		Each			Each	
Merchandise						90.60
Total						\$90.60

Packing List	Shipped	Weight	Carrier	Tracking
6234419-01	10/06 /2021	1 lb	UPS	1Z0526090122020935

2 attachments

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Invoice 66233995 for PO 000276.PDF