

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78524458  
Invoice Date: 5/20/2022  
PO Number: B0000353  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739724  
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: Deon King Cmc  
Cmc-Carpentry Shop  
College of Dupage  
C M C Carpentry Shop  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	<b>BO 000353</b>
Total	<b>\$25.39</b>
Invoice	<b>78524458</b>
Invoice Date	<b>5/20/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 5/30/22.	

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	2576A262 Uncoated Carbon Steel Screw Thread Die, 1" OD, 1/2"-20 UNF Right-Hand Thread Original Line 35	1 Each	1	0	17.54 Each	17.54
Merchandise						17.54
Shipping						7.85
Total						\$25.39

Packing List	Shipped	Weight	Carrier	Tracking
1234186-11	5/20/22	1 lb	FedEx	578106088375

**[External] Invoice for Your Order BO 000353**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Sat, May 21, 2022 at 06:14 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	<b>BO 000353</b>
Total	<b>\$25.39</b>
Invoice	<b>78524458</b>
Invoice Date	<b>5/20/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 5/30/22.	

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	2576A262    Uncoated Carbon Steel Screw Thread Die, 1" OD, 1/2" -20 UNF Right-Hand Thread Original Line 35	1 Each	1	0	17.54 Each	17.54
Merchandise						17.54
Shipping						7.85
Total						\$25.39

Packing List	Shipped	Weight	Carrier	Tracking
1234186-11	05/20 /2022	1 lb	FedEx	578106088375

**2 attachments**

logo.gif

Invoice 78524458 for PO BO 000353.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78680390  
Invoice Date: 5/24/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739728  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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	<b>BO000341</b>
Total	<b>\$116.70</b>
Invoice	<b>78680390</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.33 on merchandise if paid by 6/3/22.	

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

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	6759T1 High-Dexterity Work Gloves, Synthetic Leather, Hook and Loop Cuffs, Size L Your Part Number: Joe, Kevin, Pat, Doug, Caleb, Bob	6 Pairs	6	0	19.45 Per Pair	116.70
Merchandise						116.70
Total						\$116.70

Packing List	Shipped	Weight	Carrier	Tracking	
1502603-01	5/24/22	2 lb	Diamond	1Z1111110367454034	Received by Mosqueda 5/24/22.

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

**[External] Invoice for Your Order BO000341**

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

Wed, May 25, 2022 at 06:10 AM GMT

CC:

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

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

Purchase Order	<b>BO000341</b>
Total	<b>\$116.70</b>
Invoice	<b>78680390</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.33 on merchandise if paid by 6/3/22.	

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

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	6759T1 High-Dexterity Work Gloves, Synthetic Leather, Hook and Loop Cuffs, Size L Joe, Kevin, Pat, Doug, Caleb, Bob	6 Pairs	6	0	19.45 Per Pair	116.70
Merchandise						116.70
Total						\$116.70

Packing List	Shipped	Weight	Carrier	Tracking	
1502603-01	05/24 /2022	2 lb	Diamond	1Z1111110367454034	Received by Mosqueda 5/24/22.

**2 attachments**

Invoice 78680390 for PO BO000341.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 79024124  
Invoice Date: 5/31/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739735  
Document Type: AP Invoice

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**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

Purchase Order	<b>000267</b>
Total	<b>\$17.50</b>
Invoice	<b>79024124</b>
Invoice Date	<b>5/31/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 6/10/22.	

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	9464K87     Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/32 Fractional Width, Dash Number 123, Packs of 25	1 Pack	1	0	17.50 Per Pack	17.50
Merchandise						17.50
Total						\$17.50

Packing List	Shipped	Weight	Carrier	Tracking
1813328-01	5/31/22	2 lb	Diamond	1Z1111110367526573

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

**[External] Invoice for Your Order 000267**

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

Wed, Jun 1, 2022 at 06:27 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	<b>000267</b>
Total	<b>\$17.50</b>
Invoice	<b>79024124</b>
Invoice Date	<b>5/31/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.35 on merchandise if paid by 6/10/22.	

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	9464K87 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/32 Fractional Width, Dash Number 123, Packs of 25	1	1	0	17.50	17.50
		Pack			Per Pack	
Merchandise						17.50
Total						\$17.50

Packing List	Shipped	Weight	Carrier	Tracking
1813328-01	05/31 /2022	2 lb	Diamond	1Z1111110367526573

**2 attachments**

Invoice 79024124 for PO 000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78086727  
Invoice Date: 5/12/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739757  
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

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

Purchase Order	<b>000267</b>
Total	<b>\$58.78</b>
Invoice	<b>78086727</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.18 on merchandise if paid by 5/22/22.	

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	5468K121 Vibration-Resistant Water Hose, Medium-Pressure, 304 Stainless Steel 1/2 x 1/2 NPT Fittings, 10" Long	1 Each	1	0	58.78 Each	58.78
Merchandise						58.78
Total						\$58.78

Packing List	Shipped	Weight	Carrier	Tracking
8958009-01	5/12/22	1 lb	Diamond	1Z1111110367317978

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

**[External] Invoice for Your Order 000267**

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

Fri, May 13, 2022 at 06:18 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	<b>000267</b>
Total	<b>\$58.78</b>
Invoice	<b>78086727</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.18 on merchandise if paid by 5/22/22.	

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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5468K121    Vibration-Resistant Water Hose, Medium-Pressure, 304 Stainless Steel 1/2 x 1/2 NPT Fittings, 10" Long	1	1	0	58.78	58.78
		Each			Each	
Merchandise						58.78
Total						\$58.78

Packing List	Shipped	Weight	Carrier	Tracking
8958009-01	05/12 /2022	1 lb	Diamond	1Z1111110367317978

**2 attachments**

logo.gif

Invoice 78086727 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78704638  
Invoice Date: 5/24/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739812  
Document Type: AP Invoice

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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

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

Purchase Order	<b>B0000267</b>
Total	<b>\$34.60</b>
Invoice	<b>78704638</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.69 on merchandise if paid by 6/3/22.	

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	7514K31 Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	5 Each	5	0	2.64 Each	13.20
2	7514K32 Bushing for Medium- and Thick-Wall Steel Conduit, 1 Male x 1/2 Female NPSM	5 Each	5	0	4.28 Each	21.40
Merchandise						34.60
Total						\$34.60

Packing List	Shipped	Weight	Carrier	Tracking
1513057-01	5/24/22	2 lb	Diamond	1Z1111110367457960

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

**[External] Invoice for Your Order B0000267**

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

Wed, May 25, 2022 at 06:10 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	<b>B0000267</b>
Total	<b>\$34.60</b>
Invoice	<b>78704638</b>
Invoice Date	<b>5/24/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.69 on merchandise if paid by 6/3/22.	

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	7514K31    Bushing for Medium- and Thick-Wall Steel Conduit, 3/4 Male x 1/2 Female NPSM	5	5	0	2.64	13.20
		Each			Each	
2	7514K32    Bushing for Medium- and Thick-Wall Steel Conduit, 1 Male x 1/2 Female NPSM	5	5	0	4.28	21.40
		Each			Each	
Merchandise						34.60
Total						\$34.60

Packing List	Shipped	Weight	Carrier	Tracking
1513057-01	05/24 /2022	2 lb	Diamond	1Z1111110367457960

**2 attachments**

Invoice 78704638 for PO B0000267.PDF

logo.gif



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78482581  
Invoice Date: 6/6/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739814  
Document Type: AP Invoice

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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	<b>BO000341</b>
Total	<b>\$525.63</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$10.51 on merchandise if paid by 5/29/22.	

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

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	90272A255 Zinc-Plated Steel Pan Head Phillips Screw, 10-24 Thread, 2-1/2" Long, Packs of 100 Your Part Number: Camera Hardware	1 Pack	1	0	15.72 Per Pack	15.72
2	91090A104 Zinc-Plated Steel Oversized Washer for Number 10 Screw Size, 0.219" ID, 1.25" OD, Packs of 50 Your Part Number: Camera Hardware	2 Packs	2	0	6.85 Per Pack	13.70
3	90631A011 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-24 Thread Size, Packs of 100 Your Part Number: Camera Hardware	1 Pack	1	0	4.98 Per Pack	4.98
4	4484A33 Light Duty Straight Grinder for Bits and Burs, Air-Powered, 26000 rpm Maximum Speed, 3/10 hp Your Part Number: Logo Removal Project	1 Each	1	0	103.30 Each	103.30
5	53205K51 Compact Reel with Air Hose, Red Reel, Red PVC Hose, 1/4 Male x Female NPT, 10' Long Your Part Number: Logo Removal Project	1 Each	1	0	310.09 Each	310.09
6	7077A13 1/4" Shank-Mount Light Cleaning Brush, 1-1/2" Diameter with 0.01" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	11.83 Each	11.83
7	7077A17 1/4" Shank-Mount Light Cleaning Brush, 2" Diameter with 0.012" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	11.91 Each	11.91
8	7077A22 1/4" Shank-Mount Light Cleaning Brush, 3" Diameter with 0.012" Diameter Steel Bristles Your Part Number: Logo Removal Project	1 Each	1	0	13.58 Each	13.58
9	4158K72 Compressed Air Regulator for Air-Powered Tool, Nonrelieving and Adjustable, 1/4 NPT Female Inlet x Male Outlet Your Part Number: Logo Removal Project	1 Each	1	0	40.52 Each	40.52



**McMASTER-CARR®**

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

# Invoice

Purchase Order	<b>BO000341</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>

Merchandise	525.63
Total	<u>\$525.63</u>

Packing List	Shipped	Weight	Carrier	Tracking
1338216-02	5/19/22	16 lb	Diamond	1Z1111110367407826
1338216-01	5/19/22	1 lb	UPS	1Z0835200146504066

**[External] Invoice for Your Order BO000341**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Fri, May 20, 2022 at 06:09 AM GMT

CC:

BCC:

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# Invoice

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

Purchase Order	<b>BO000341</b>
Total	<b>\$525.63</b>
Invoice	<b>78482581</b>
Invoice Date	<b>5/19/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$10.51 on merchandise if paid by 5/29/22.	

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

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	90272A255 Zinc-Plated Steel Pan Head Phillips Screw, 10-24 Thread, 2-1/2" Long, Packs of 100 Camera Hardware	1 Pack	1	0	15.72 Per Pack	15.72
2	91090A104 Zinc-Plated Steel Oversized Washer for Number 10 Screw Size, 0.219" ID, 1.25" OD, Packs of 50 Camera Hardware	2 Packs	2	0	6.85 Per Pack	13.70
3	90631A011 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 10-24 Thread Size, Packs of 100 Camera Hardware	1 Pack	1	0	4.98 Per Pack	4.98
4	4484A33 Light Duty Straight Grinder for Bits and Burs, Air-Powered, 26000 rpm Maximum Speed, 3/10 hp Logo Removal Project	1 Each	1	0	103.30 Each	103.30
5	53205K51 Compact Reel with Air Hose, Red Reel, Red PVC Hose, 1/4 Male x Female NPT, 10' Long Logo Removal Project	1 Each	1	0	310.09 Each	310.09

6	7077A13	1/4" Shank-Mount Light Cleaning Brush, 1-1/2" Diameter with 0.01" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	11.83 Each	11.83
7	7077A17	1/4" Shank-Mount Light Cleaning Brush, 2" Diameter with 0.012" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	11.91 Each	11.91
8	7077A22	1/4" Shank-Mount Light Cleaning Brush, 3" Diameter with 0.012" Diameter Steel Bristles Logo Removal Project	1 Each	1	0	13.58 Each	13.58
9	4158K72	Compressed Air Regulator for Air-Powered Tool, Nonrelieving and Adjustable, 1/4 NPT Female Inlet x Male Outlet Logo Removal Project	1 Each	1	0	40.52 Each	40.52

Merchandise	525.63
<b>Total</b>	<b>\$525.63</b>

Packing List	Shipped	Weight	Carrier	Tracking
1338216-02	05/19 /2022	16 lb	Diamond	1Z1111110367407826
1338216-01	05/19 /2022	1 lb	UPS	1Z0835200146504066

Federal ID 36-1458720

## 2 attachments

Invoice 78482581 for PO BO000341.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77616633  
Invoice Date: 5/5/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0739843  
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  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>B0000267</b>
Available Credit	<b>\$(42.10)</b>
Credit	<b>77616633</b>
Credit Date	<b>5/5/22</b>

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	(1)	42.10 Each	(42.10)

#### Notes

This is a credit for purchase order B0000267, invoice 77589900, packing list number 8511277-01.

Merchandise	(42.10)
Credit Total	\$(42.10)

**[External] Credit from Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Fri, May 6, 2022 at 06:27 AM GMT

CC:

BCC:

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

**Credit**

Purchase Order	<b>B0000267</b>
Available Credit	<b>\$(42.10)</b>
Credit	<b>77616633</b>
Credit Date	<b>5/5/22</b>

**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

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

Your Account        12741100

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	(1)	42.10 Each	(42.10)

**Notes**

This is a credit for purchase order B0000267, invoice 77589900,  
packing list number 8511277-01.

Merchandise	(42.10)
Credit Total	\$(42.10)

Federal ID 36-1458720

**2 attachments**

logo.gif

Credit 77616633.PDF





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77283436  
Invoice Date: 4/28/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740012  
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	<b>B0000267</b>
Total	<b>\$48.00</b>
Invoice	<b>77283436</b>
Invoice Date	<b>4/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 5/8/22.	

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	71695K67 Cover, 1.6" Circular Outlet Diameter Steel Outlet Box	6 Each	6	0	8.00 Each	48.00
Merchandise						48.00
Total						\$48.00

Packing List	Shipped	Weight	Carrier	Tracking
8266501-01	4/28/22	3 lb	Diamond	1Z1111110367142602

**[External] Invoice for Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Fri, Apr 29, 2022 at 09:36 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	<b>B0000267</b>
Total	<b>\$48.00</b>
Invoice	<b>77283436</b>
Invoice Date	<b>4/28/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.96 on merchandise if paid by 5/8/22.	

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	71695K67    Cover, 1.6" Circular Outlet Diameter Steel Outlet Box	6	6	0	8.00	48.00
		Each			Each	
Merchandise						48.00
Total						\$48.00

Packing List	Shipped	Weight	Carrier	Tracking
8266501-01	04/28 /2022	3 lb	Diamond	1Z1111110367142602

---

**2 attachments**

logo.gif

Invoice 77283436 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77729690  
Invoice Date: 5/6/2022  
PO Number: P0002995  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740067  
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: David Ditchfield, Bic  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>P0002995</b>
Total	<b>\$405.46</b>
Invoice	<b>77729690</b>
Invoice Date	<b>5/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$8.11 on merchandise if paid by 5/16/22.	

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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6176K81 Screw-Connect Adjustable-Length V-Belting, Trade Size B, 21/32" Wide x 7/16" Thick Continuous Length	38 Feet	38	0	10.67 Per Foot	405.46
Merchandise						405.46
Total						\$405.46

Packing List	Shipped	Weight	Carrier	Tracking
8633559-01	5/6/22	9 lb	UPS	1Z2003010105369273

**[External] Invoice for Your Order P0002995**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Sat, May 7, 2022 at 06:23 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	<b>P0002995</b>
Total	<b>\$405.46</b>
Invoice	<b>77729690</b>
Invoice Date	<b>5/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$8.11 on merchandise if paid by 5/16/22.	

Shipped to  
Attention: 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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6176K81 Screw-Connect Adjustable-Length V-Belting, Trade Size B, 21/32" Wide x 7/16" Thick Continuous Length	38 Feet	38	0	10.67 Per Foot	405.46
Merchandise						405.46
Total						\$405.46

Packing List	Shipped	Weight	Carrier	Tracking
8633559-01	05/06/2022	9 lb	UPS	1Z2003010105369273



**2 attachments**

Invoice 77729690 for PO P0002995.PDF

logo.gif

**From:** [McMaster-Carr](#)  
**To:** [Barrios, Isabel](#)  
**Subject:** [External] RE: UNIT PRICE DIFFERENCE - INVOICE#77729690  
**Date:** Wednesday, May 11, 2022 10:48:21 AM  
**Attachments:** [image001.png](#)

---

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Hi,

I apologize we billed \$10.67 vs \$10.23. please feel free to short pay the invoice. I have made a note on the invoice so we will expect it.

Gene

---

**From:** Barrios, Isabel <[barriosi142@cod.edu](mailto:barriosi142@cod.edu)>  
**Sent:** Wednesday, May 11, 2022 7:02 AM  
**To:** [chi.sales@mcmaster.com](mailto:chi.sales@mcmaster.com)  
**Subject:** UNIT PRICE DIFFERENCE - INVOICE#77729690

Good morning,

We are in receipt of Invoice#77729690 dated 5/6/22 in the amount of \$405.46. Unfortunately, we are unable to process this invoice at this time for that amount. Our PO indicated on the invoice (2995) states \$10.23 as the unit price as opposed to the invoice unit price of \$10.67.

Please advise if we should short pay the invoice or if your company will issue a new invoice at the correct unit price.

If you have any questions, please let me know.

Thanks.

**Isabel C. Barrios**  
**Accounts Payable Team Lead**  
**Cash Disbursements/Payroll Department**  
**College of DuPage [cod.edu]**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77597144  
Invoice Date: 5/4/2022  
PO Number: B0000353  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740073  
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: Deon King Cmc  
Cmc-Carpentry Shop  
College of Dupage  
C M C Carpentry Shop  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	<b>BO 000353</b>
Total	<b>\$47.49</b>
Invoice	<b>77597144</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.77 on merchandise if paid by 5/14/22.	

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	44425A231 Angle Grinder Wheel-Use on Nonmetals, Unthreaded Arbor Hole, 4-1/2" Diameter, Packs of 10	2 Packs	2	0	19.20 Per Pack	38.40
Merchandise						38.40
Shipping						9.09
Total						\$47.49

Packing List	Shipped	Weight	Carrier	Tracking
8523862-01	5/4/22	7 lb	Diamond	1Z1111110367211635

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

**[External] Invoice for Your Order BO 000353**

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

Thu, May 5, 2022 at 06:03 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	<b>BO 000353</b>
Total	<b>\$47.49</b>
Invoice	<b>77597144</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.77 on merchandise if paid by 5/14/22.	

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	44425A231 Angle Grinder Wheel-Use on Nonmetals, Unthreaded Arbor Hole, 4-1/2" Diameter, Packs of 10	2	2	0	19.20	38.40
		Packs			Per Pack	
					Merchandise	38.40
					Shipping	9.09
					Total	\$47.49

Packing List	Shipped	Weight	Carrier	Tracking
8523862-01	05/04 /2022	7 lb	Diamond	1Z1111110367211635

**2 attachments**

Invoice 77597144 for PO BO 000353.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77902141  
Invoice Date: 5/10/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740082  
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	<b>B0000267</b>
Total	<b>\$78.30</b>
Invoice	<b>77902141</b>
Invoice Date	<b>5/10/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.57 on merchandise if paid by 5/20/22.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4154K626 Medium-Pressure Switch for Air Compressors, Exhaust Valve, Plastic Housing, 50-145 PSI Setpoint	1 Each	1	0	78.30 Each	78.30
Merchandise						78.30
Total						\$78.30

Packing List	Shipped	Weight	Carrier	Tracking	
8784800-01	5/10/22	2 lb	Diamond	1Z1111110367271973	Received by Zac 5/10/22.



**[External] Invoice for Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Wed, May 11, 2022 at 06:07 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	<b>B0000267</b>
Total	<b>\$78.30</b>
Invoice	<b>77902141</b>
Invoice Date	<b>5/10/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.57 on merchandise if paid by 5/20/22.	

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

James Stevens placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4154K626 Medium Pressure Switch for Air Compressors, Exhaust Valve, Plastic Housing, 50-145 PSI Setpoint	1	1	0	78.30	78.30
		Each			Each	
Merchandise						78.30
Total						\$78.30

Packing List	Shipped	Weight	Carrier	Tracking	
8784800-01	05/10 /2022	2 lb	Diamond	1Z1111110367271973	Received by Zac 5/10/22.

**2 attachments**

Invoice 77902141 for PO B0000267.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77836824  
Invoice Date: 5/9/2022  
PO Number: B0000341  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740570  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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	<b>BO000341</b>
Total	<b>\$74.01</b>
Invoice	<b>77836824</b>
Invoice Date	<b>5/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.48 on merchandise if paid by 5/19/22.	

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

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	5236T36     Aviator Safety Glasses with Copper/Brass Alloy Frame Your Part Number: PC Repair	3 Each	3	0	11.19 Each	33.57
2	55035T1     Eyeglass-Fit Panoramic Safety Glasses with Clear Scratch Resistant Polycarbonate Lens, Black Frame Your Part Number: PC Repair	3 Each	3	0	13.48 Each	40.44
Merchandise						74.01
Total						\$74.01

Packing List	Shipped	Weight	Carrier	Tracking
8755392-01	5/9/22	2 lb	Diamond	1Z1111110367265177

**[External] Invoice for Your Order BO000341**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Tue, May 10, 2022 at 06:12 AM GMT

CC:

BCC:

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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	<b>BO000341</b>
Total	<b>\$74.01</b>
Invoice	<b>77836824</b>
Invoice Date	<b>5/9/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.48 on merchandise if paid by 5/19/22.	

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

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	5236T36 Aviator Safety Glasses with Copper/Brass Alloy Frame PC Repair	3 Each	3	0	11.19 Each	33.57
2	55035T1 Eyeglass-Fit Panoramic Safety Glasses with Clear Scratch Resistant Polycarbonate Lens, Black Frame PC Repair	3 Each	3	0	13.48 Each	40.44
Merchandise						74.01
Total						\$74.01

Packing List	Shipped	Weight	Carrier	Tracking
8755392-01	05/09/2022	2 lb	Diamond	1Z1111110367265177

**2 attachments**

logo.gif

Invoice 77836824 for PO BO000341.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 77589900  
Invoice Date: 5/4/2022  
PO Number: B0000267  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740581  
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	<b>B0000267</b>
Total	<b>\$42.10</b>
Invoice	<b>77589900</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.84 on merchandise if paid by 5/14/22.	

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	0	42.10 Each	42.10
Merchandise						42.10
Total						\$42.10

Packing List	Shipped	Weight	Carrier	Tracking
8511277-01	5/4/22	4 lb	Diamond	1Z1111110367207908



**[External] Invoice for Your Order B0000267**

McMaster-Carr &lt;invoice.reply@mcmaster.com&gt;

Thu, May 5, 2022 at 06:03 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	<b>B0000267</b>
Total	<b>\$42.10</b>
Invoice	<b>77589900</b>
Invoice Date	<b>5/4/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.84 on merchandise if paid by 5/14/22.	

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

Jason Jasnoch placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8412T802 Battery Powered Clock, 12-3/4" Diameter with White Plastic Frame	1 Each	1	0	42.10 Each	42.10
Merchandise						42.10
Total						\$42.10

Packing List	Shipped	Weight	Carrier	Tracking
8511277-01	05/04 /2022	4 lb	Diamond	1Z1111110367207908

---

**2 attachments**

logo.gif

Invoice 77589900 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78091050  
Invoice Date: 5/12/2022  
PO Number: P0003092  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740601  
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: Robert Logan  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>P0003092</b>
Total	<b>\$83.07</b>
Invoice	<b>78091050</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.66 on merchandise if paid by 5/22/22.	

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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6558A64 Heavy Duty Hook, 1" Wide x 7-7/8" High x 10-3/4" Deep Overall	6 Each	6	0	7.07 Each	42.42
2	15295A4 Heavy Duty Hook, 1.5" Wide x 10-5/8" High x 11" Deep, Packs of 2	3 Packs	3	0	13.55 Per Pack	40.65
Merchandise						83.07
Total						\$83.07

Packing List	Shipped	Weight	Carrier	Tracking
8985429-01	5/12/22	11 lb	Diamond	1Z1111110367320188

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

**[External] Invoice for Your Order P0003092**

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

Fri, May 13, 2022 at 06:18 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	<b>P0003092</b>
Total	<b>\$83.07</b>
Invoice	<b>78091050</b>
Invoice Date	<b>5/12/22</b>
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Deduct \$1.66 on merchandise if paid by 5/22/22.	

Shipped to  
Attention: Robert Logan  
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

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Merchandise						83.07
Total						\$83.07

Packing List	Shipped	Weight	Carrier	Tracking
8985429-01	05/12 /2022	11 lb	Diamond	1Z1111110367320188

**2 attachments**

Invoice 78091050 for PO P0003092.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78084206  
Invoice Date: 5/12/2022  
PO Number:  
Check Number: 0299652  
Check Amount: \$ 1,551.00  
Check Date: 06/07/2022  
Voucher Number: V0740602  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

# Invoice

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

Shipped to  
Attention: Ben Johnson  
MAC201 No PO  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>0512BJOHNSON</b>
Total	<b>\$62.90</b>
Invoice	<b>78084206</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.26 on merchandise if paid by 5/22/22.	

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

Benjamin Johnson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8657K311 Flexible Polyethylene LDPE Sheet, 12" x 36" x 1/16"	1 Each	1	0	8.72 Each	8.72
2	8657K13 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/32"	1 Each	1	0	18.47 Each	18.47
3	8657K312 Flexible Polyethylene LDPE Sheet, 12" x 36" x 1/8"	1 Each	1	0	14.44 Each	14.44
4	8657K313 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/16"	1 Each	1	0	21.27 Each	21.27
Merchandise						62.90
Total						\$62.90

Packing List	Shipped	Weight	Carrier	Tracking
8986316-01	5/12/22	11 lb	Diamond	1Z1111110367320268



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

**[External] Invoice for Your May 12th Order with McMaster-Carr**

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

Fri, May 13, 2022 at 06:18 AM GMT

CC:

BCC:

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

## Invoice

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

Purchase Order	<b>0512BJ OHNSON</b>
Total	<b>\$62.90</b>
Invoice	<b>78084206</b>
Invoice Date	<b>5/12/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.26 on merchandise if paid by 5/22/22.	

Shipped to  
Attention: Ben Johnson MAC201 No PO  
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

Benjamin Johnson placed this order.

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4	8657K313 Flexible Polyethylene LDPE Sheet, 12" x 36" x 3/16"	1 Each	1	0	21.27 Each	21.27
Merchandise						62.90
Total						\$62.90

Packing List	Shipped	Weight	Carrier	Tracking
8986316-01	05/12 /2022	11 lb	Diamond	1Z1111110367320268

Federal ID 36-1458720

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## **2 attachments**

Invoice 78084206.PDF

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