

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76422498
Invoice Date: 4/13/2022
PO Number: B0000536
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738143
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	B0000536
Total	\$232.40
Invoice	76422498
Invoice Date	4/13/22
Payment Terms	2% 10, Net 30
Deduct \$4.65 on merchandise if paid by 4/23/22.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	61005K122 Clamping Shaft Coupling, Steel, for 1/2" x 1/2" Diameter Keyed Shaft	1 Each	1	0	48.58 Each	48.58
2	7165T31 Slippery Trim with Adhesive Back, UHMW Plastic, 1/2" Wide x 0.022" High Outside, 15 Feet Long	1 Each	1	0	9.11 Each	9.11
3	55835K94 Snap-Together Open Cable and Hose Carrier, Feed-Through, for 0.6" Maximum OD/0.8" Wide Cable, 6' Long	1 Each	1	0	98.19 Each	98.19
4	5968K71 Mounted Sealed Ball Bearing with Two-Bolt Flange, Steel with Cast Iron Housing, for 1/2" Shaft Diameter	1 Each	1	0	54.07 Each	54.07
5	98830A514 1018-1045 Carbon Steel Machine Key Stock, 1/8" x 1/8", 12" Long, Undersized	1 Each	1	0	0.67 Each	0.67
6	98830A100 1018-1045 Carbon Steel Machine Key Stock, 1/8" x 1/8", 12" Long, Oversized	1 Each	1	0	0.80 Each	0.80
7	9056K92 Multipurpose 6061 Aluminum Round Tube, 0.035" Wall Thickness, 1/2" OD, 3 Feet Long	1 Each	1	0	20.98 Each	20.98

Merchandise	232.40
Total	\$232.40

Packing List	Shipped	Weight	Carrier	Tracking	
7449060-01	4/13/22	4 lb	Diamond	1Z1111110366947665	Received by Zac 4/13/22.
7449060-02	4/13/22	2 lb	Diamond	1Z1111110366947674	Received by Zac 4/13/22.

[External] Invoice for Your Order B0000536

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

Thu, Apr 14, 2022 at 06:50 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	B0000536
Total	\$232.40
Invoice	76422498
Invoice Date	4/13/22
Payment Terms	2% 10, Net 30
Deduct \$4.65 on merchandise if paid by 4/23/22.	

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Your Account 12741100

Robert Carrington placed this order.

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1	61005K122 Clamping Shaft Coupling, Steel, for 1/2" x 1/2" Diameter Keyed Shaft	1 Each	1	0	48.58 Each	48.58
2	7165T31 Slippery Trim with Adhesive Back, UHMW Plastic, 1/2" Wide x 0.022" High Outside, 15 Feet Long	1 Each	1	0	9.11 Each	9.11
3	55835K94 Snap-Together Open Cable and Hose Carrier, Feed-Through, for 0.6" Maximum OD/0.8" Wide Cable, 6' Long	1 Each	1	0	98.19 Each	98.19
4	5968K71 Mounted Sealed Ball Bearing with Two-Bolt Flange, Steel with Cast Iron Housing, for 1/2" Shaft Diameter	1 Each	1	0	54.07 Each	54.07
5	98830A514 1018-1045 Carbon Steel Machine Key Stock, 1/8" x 1/8", 12" Long, Undersized	1 Each	1	0	0.67 Each	0.67
6	98830A100 1018-1045 Carbon Steel Machine Key Stock, 1/8" x 1/8", 12" Long, Oversized	1 Each	1	0	0.80 Each	0.80
7	9056K92 Multipurpose 6061 Aluminum Round Tube, 0.035" Wall Thickness, 1/2" OD, 3 Feet Long	1 Each	1	0	20.98 Each	20.98

Merchandise	232.40
Total	\$232.40

Packing List	Shipped	Weight	Carrier	Tracking	
7449060-01	04/13 /2022	4 lb	Diamond	1Z1111110366947665	Received by Zac 4/13/22.
7449060-02	04/13 /2022	2 lb	Diamond	1Z1111110366947674	Received by Zac 4/13/22.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 76422498 for PO B0000536.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77014954
Invoice Date: 4/25/2022
PO Number: B0000536
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738166
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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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	B0000536
Total	\$224.36
Invoice	77014954
Invoice Date	4/25/22
Payment Terms	2% 10, Net 30
Deduct \$4.49 on merchandise if paid by 5/5/22.	

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

Bob placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	69945K155 Polycarbonate Washdown Enclosure with Gray Lift-Off Cover and Screw Closure, 15" x 11" x 5"	1 Each	1	0	155.70 Each	155.70
2	55835K122 Mounting Brackets for 0.9" High x 1.4" Wide Snap-Together Open Cable and Hose Carrier	2 Pairs	2	0	12.13 Per Pair	24.26
3	8382K266 Metal 22 mm Panel-Mount Push-Button Switch, Emergency Stop, Turn Reset, SPST-NC, 2-3/8" Diameter	1 Each	1	0	44.40 Each	44.40
Merchandise						224.36
Total						\$224.36

Packing List	Shipped	Weight	Carrier	Tracking	
7993352-01	4/25/22	5 lb	Diamond	1Z1111110367078183	Received by Mosqueda 4/25/22.

[External] Invoice for Your Order B0000536

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

Tue, Apr 26, 2022 at 07:12 AM GMT

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Invoice

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

Purchase Order	B0000536
Total	\$224.36
Invoice	77014954
Invoice Date	4/25/22
Payment Terms	2% 10, Net 30
Deduct \$4.49 on merchandise if paid by 5/5/22.	

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

Bob placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	69945K155 Polycarbonate Washdown Enclosure with Gray Lift-Off Cover and Screw Closure, 15" x 11" x 5"	1 Each	1	0	155.70 Each	155.70
2	55835K122 Mounting Brackets for 0.9" High x 1.4" Wide Snap-Together Open Cable and Hose Carrier	2 Pairs	2	0	12.13 Per Pair	24.26
3	8382K266 Metal 22 mm Panel-Mount Push-Button Switch, Emergency Stop, Turn Reset, SPST-NC, 2-3/8" Diameter	1 Each	1	0	44.40 Each	44.40
Merchandise						224.36
Total						\$224.36

Packing List	Shipped	Weight	Carrier	Tracking	
7993352-01	04/25	5 lb	Diamond	1Z1111110367078183	Received by Mosqueda 4/25/22.

/2022

Federal ID 36-1458720

2 attachments

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Invoice 77014954 for PO B0000536.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77211521
Invoice Date: 4/27/2022
PO Number: B0000367
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738170
Document Type: AP Invoice

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**McMASTER-CARR.**

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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	\$97.92
Invoice	77211521
Invoice Date	4/27/22
Payment Terms	2% 10, Net 30
Deduct \$1.96 on merchandise if paid by 5/7/22.	

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	90177A223 Zinc-Plated Steel Split Rings, 1-1/2" OD, 1-1/4" ID, 3/16" Thick, Packs of 25	3 Packs	3	0	16.84 Per Pack	50.52
2	90177A222 Zinc-Plated Steel Split Rings, 1-3/8" OD, 1-1/8" ID, 3/16" Thick, Packs of 25	3 Packs	3	0	15.80 Per Pack	47.40
Merchandise						97.92
Total						\$97.92

Packing List	Shipped	Weight	Carrier	Tracking
8192970-02	4/27/22	2 lb	Diamond	1Z1111110367123918
8192970-01	4/27/22	4 lb	FedEx	570529516922

[External] Invoice for Your Order B0000367

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

Thu, Apr 28, 2022 at 07:44 AM GMT

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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	\$97.92
Invoice	77211521
Invoice Date	4/27/22
Payment Terms	2% 10, Net 30
Deduct \$1.96 on merchandise if paid by 5/7/22.	

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

Jim Turnavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90177A223 Zinc-Plated Steel Split Rings, 1-1/2" OD, 1-1/4" ID, 3 /16" Thick, Packs of 25	3	3	0	16.84	50.52
		Packs			Per Pack	
2	90177A222 Zinc-Plated Steel Split Rings, 1-3/8" OD, 1-1/8" ID, 3 /16" Thick, Packs of 25	3	3	0	15.80	47.40
		Packs			Per Pack	
Merchandise						97.92
Total						\$97.92

Packing List	Shipped	Weight	Carrier	Tracking
8192970-02	04/27 /2022	2 lb	Diamond	1Z1111110367123918
8192970-	04/27	4 lb	FedEx	570529516922

01 /2022

Federal ID 36-1458720

2 attachments

Invoice 77211521 for PO B0000367.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 77267839
Invoice Date: 5/9/2022
PO Number: B0000267
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738304
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	\$8.39
Invoice	77267839
Invoice Date	4/28/22
Payment Terms	2% 10, Net 30
Deduct \$0.17 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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	69915K54 Plastic Submersible Cord Grip, NPT Threads, for 0.2"-0.35" Cord OD, 1/2 Knockout Size	1 Each	1	0	4.64 Each	4.64
3	69915K51 Plastic Submersible Cord Grip, NPT Threads, for 0.16"-0.31" Cord OD, 3/8 Knockout Size	1 Each	1	0	3.75 Each	3.75
Merchandise						8.39
Total						\$8.39

Packing List	Shipped	Weight	Carrier	Tracking	
8222724-02	4/28/22	1 lb	Diamond	1Z1111110367138671	Received by Rayn 4/28/22.

[External] Invoice for Your Order 000267

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

Fri, Apr 29, 2022 at 09:36 AM GMT

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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	\$8.39
Invoice	77267839
Invoice Date	4/28/22
Payment Terms	2% 10, Net 30
Deduct \$0.17 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

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	69915K54 Plastic Submersible Cord Grip, NPT Threads, for 0.2" -0.35" Cord OD, 1/2 Knockout Size	1 Each	1	0	4.64 Each	4.64
3	69915K51 Plastic Submersible Cord Grip, NPT Threads, for 0.16" -0.31" Cord OD, 3/8 Knockout Size	1 Each	1	0	3.75 Each	3.75
Merchandise						8.39
Total						\$8.39

Packing List	Shipped	Weight	Carrier	Tracking	
8222724-02	04/28 /2022	1 lb	Diamond	1Z1111110367138671	Received by Rayn 4/28/22.

2 attachments

logo.gif

Invoice 77267839 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76333154
Invoice Date: 4/12/2022
PO Number: B0000267
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738396
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	\$158.26
Invoice	76333154
Invoice Date	4/12/22
Payment Terms	2% 10, Net 30
Deduct \$3.17 on merchandise if paid by 4/22/22.	

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	1204K32 Food Industry Seal and O-Ring Grease, 111 Compound Grease, 5.3 oz. Tube	4 Each	4	0	30.39 Each	121.56
2	9464K585 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/16 Fractional Width, Dash Number 311, Packs of 15	1 Pack	1	0	14.74 Per Pack	14.74
3	9262K595 Oil-Resistant Buna-N O-Ring, 1.78 mm Wide, 6.35 mm ID, Packs of 50	1 Pack	1	0	7.46 Per Pack	7.46
4	9464K594 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/16 Fractional Width, Dash Number 321, Packs of 10	1 Pack	1	0	14.50 Per Pack	14.50
Merchandise						158.26
Total						\$158.26

Packing List	Shipped	Weight	Carrier	Tracking
7391636-02	4/12/22	3 lb	Diamond	1Z1111110366936426
7391636-01	4/12/22	1 lb	UPS	1Z2003010105242677

[External] Invoice for Your Order 000267

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

Wed, Apr 13, 2022 at 07:17 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	000267
Total	\$158.26
Invoice	76333154
Invoice Date	4/12/22
Payment Terms	2% 10, Net 30
Deduct \$3.17 on merchandise if paid by 4/22/22.	

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	1204K32 Food Industry Seal and O-Ring Grease, 111 Compound Grease, 5.3 oz. Tube	4	4	0	30.39	121.56
		Each			Each	
2	9464K585 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/16 Fractional Width, Dash Number 311, Packs of 15	1	1	0	14.74	14.74
		Pack			Per Pack	
3	9262K595 Oil-Resistant Buna-N O-Ring, 1.78 mm Wide, 6.35 mm ID, Packs of 50	1	1	0	7.46	7.46
		Pack			Per Pack	
4	9464K594 Chemical-Resistant Viton Fluoroelastomer O-Ring, 3/16 Fractional Width, Dash Number 321, Packs of 10	1	1	0	14.50	14.50
		Pack			Per Pack	
Merchandise						158.26
Total						\$158.26

Packing List	Shipped	Weight	Carrier	Tracking
7391636-02	04/12 /2022	3 lb	Diamond	1Z1111110366936426
7391636-01	04/12 /2022	1 lb	UPS	1Z2003010105242677

Federal ID 36-1458720

2 attachments

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Invoice 76333154 for PO 000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76244249
Invoice Date: 4/11/2022
PO Number: B0000267
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738419
Document Type: AP Invoice

Document Below

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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	\$49.57
Invoice	76244249
Invoice Date	4/11/22
Payment Terms	2% 10, Net 30
Deduct \$0.99 on merchandise if paid by 4/21/22.	

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

Mike Kackert placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7264T15 Floor Sweeping Compound, Wax Base, 50 lb. Box	1 Each	1	0	49.57 Each	49.57
Merchandise						49.57
Total						\$49.57

Packing List	Shipped	Weight	Carrier	Tracking	
7291630-01	4/11/22	52 lb	Diamond	1Z1111110366907850	Received by Mosqueda 4/11/22.

[External] Invoice for Your Order B0000267

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

Tue, Apr 12, 2022 at 06:58 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	B0000267
Total	\$49.57
Invoice	76244249
Invoice Date	4/11/22
Payment Terms	2% 10, Net 30
Deduct \$0.99 on merchandise if paid by 4/21/22.	

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

Mike Kackert placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7264T15 Floor Sweeping Compound, Wax Base, 50 lb. Box	1	1	0	49.57	49.57
		Each			Each	
Merchandise						49.57
Total						\$49.57

Packing List	Shipped	Weight	Carrier	Tracking	
7291630-01	04/11 /2022	52 lb	Diamond	1Z1111110366907850	Received by Mosqueda 4/11/22.

2 attachments

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Invoice 76244249 for PO B0000267.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 76792604
Invoice Date: 4/20/2022
PO Number: B0000205
Check Number: 0299183
Check Amount: \$ 788.02
Check Date: 05/13/2022
Voucher Number: V0738491
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

Shipped to
Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000205
Total	\$17.12
Invoice	76792604
Invoice Date	4/20/22
Payment Terms	2% 10, Net 30
Deduct \$0.34 on merchandise if paid by 4/30/22.	

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	2523A483 High-Speed Steel Chip-Clearing Tap, Uncoated, Through-Hole Threading, 4-36 Thread Size	1 Each	1	0	17.12 Each	17.12
Merchandise						17.12
Total						\$17.12

Packing List	Shipped	Weight	Carrier	Tracking
7809916-01	4/20/22	1 lb	Diamond	1Z1111110367033168

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

[External] Invoice for Your Order B0000205

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

Thu, Apr 21, 2022 at 06:54 AM GMT

CC:

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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	\$17.12
Invoice	76792604
Invoice Date	4/20/22
Payment Terms	2% 10, Net 30
Deduct \$0.34 on merchandise if paid by 4/30/22.	

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	2523A483 High-Speed Steel Chip-Clearing Tap, Uncoated, Through-Hole Threading, 4-36 Thread Size	1	1	0	17.12	17.12
		Each			Each	
Merchandise						17.12
Total						\$17.12

Packing List	Shipped	Weight	Carrier	Tracking
7809916-01	04/20 /2022	1 lb	Diamond	1Z1111110367033168

2 attachments

logo.gif

Invoice 76792604 for PO B0000205.PDF