

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 82981611
Invoice Date: 8/11/2022
PO Number: P0004040
Check Number: E0091316
Check Amount: \$ 1,021.77
Check Date: 09/07/2022
Voucher Number: V0751639
Document Type: AP Invoice

Document Below

**McMASTER-CARR**

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Invoice

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

Purchase Order	P0004040
Total	\$46.37
Invoice	82981611
Invoice Date	8/11/22
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 8/21/22.	

Shipped to
Attention: David Ditchfield, Bic
College of Dupage
College of Dupage Shipping &
Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account 12741100

Eric Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	54195K22 Worm-Drive Clamps for Firm Hose and Tube with 305 Stainless Steel Screw, 5/16" Band Width, 11/16"-1-1/4" Clamp ID, Packs of 10 Your Line 17	1 Pack	1	0	18.35 Per Pack	18.35
2	7776A23 Masking Tape, 3M Scotch 2090, 1" Wide, 180 Feet Long Your Line 19	2 Each	2	0	5.93 Each	11.86
Merchandise						30.21
Shipping						16.16
Total						\$46.37

Packing List	Shipped	Weight	Carrier	Tracking
5311462-11	8/11/22	1 lb	UPS	1Z9293810352805657
5311462-12	8/11/22	1 lb	UPS	1Z1169740363595628

[External] Invoice for Your Order P0004040

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

Fri, Aug 12, 2022 at 06:26 AM GMT

CC:

BCC:

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

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Invoice

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

Purchase Order	P0004040
Total	\$46.37
Invoice	82981611
Invoice Date	8/11/22
Payment Terms	2% 10, Net 30
Deduct \$0.60 on merchandise if paid by 8/21/22.	

Shipped to
Attention: David Ditchfield, Bic
College of Dupage
College of Dupage Shipping &
Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

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

Eric Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	54195K22 Worm Drive Clamps for Firm Hose and Tube with 305 Stainless Steel Screw, 5/16" Band Width, 11/16"-1-1/4" Clamp ID, Packs of 10 Your Line 17	1 Pack	1	0	18.35 Per Pack	18.35
2	7776A23 Masking Tape, 3M Scotch 2090, 1" Wide, 180 Feet Long Your Line 19	2 Each	2	0	5.93 Each	11.86
Merchandise						30.21
Shipping						16.16
Total						\$46.37

Packing List	Shipped	Weight	Carrier	Tracking
5311462-11	08/11/2022	1 lb	UPS	1Z9293810352805657
5311462-12	08/11/2022	1 lb	UPS	1Z1169740363595628

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 82981611 for PO P0004040.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 83434178
Invoice Date: 8/19/2022
PO Number: B0000851
Check Number: E0091316
Check Amount: \$ 1,021.77
Check Date: 09/07/2022
Voucher Number: V0751683
Document Type: AP Invoice

Document Below



McMASTER-CARR

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

Invoice

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

Purchase Order	BO 000851
Total	\$975.40
Invoice	83434178
Invoice Date	8/19/22
Payment Terms	2% 10, Net 30
Deduct \$19.00 on merchandise if paid by 8/29/22.	

Shipped to
Attention: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Elyn 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	4066A12 Hole Saw, 1-15/16" Cutting Depth, 5/8" Diameter	1 Each	1	0	5.80 Each	5.80
2	4066A14 Hole Saw, 1-15/16" Cutting Depth, 3/4" Diameter	2 Each	2	0	5.80 Each	11.60
3	4066A18 Hole Saw, 1-15/16" Cutting Depth, 1" Diameter	2 Each	2	0	6.08 Each	12.16
4	4066A21 Hole Saw, 1-15/16" Cutting Depth, 1-1/8" Diameter	1 Each	1	0	6.07 Each	6.07
5	4066A78 Arbor with 3/8" Hex for 9/16"- 1.2"&16mm-30mm Diameter Hole Saw	4 Each	4	0	10.24 Each	40.96
6	4066A23 Hole Saw, 1-15/16" Cutting Depth, 1-1/4" Diameter	1 Each	1	0	6.13 Each	6.13
7	4066A27 Hole Saw, 1-15/16" Cutting Depth, 1-1/2" Diameter	1 Each	1	0	6.51 Each	6.51
8	4066A79 Arbor with 3/8" Hex for 1-1/4"-6"&32mm-75mm Diameter Hole Saw	3 Each	3	0	14.97 Each	44.91
9	2901A584 Black-Oxide High-Speed Steel Drill Bit, 3/8" Size, 5" Overall Length, Packs of 6	1 Pack	1	0	41.44 Per Pack	41.44
10	8922A31 Drill Bit Drawer Cabinet for Combination Inch, Wire Gauge and Letter Size Bits	1 Each	1	0	605.67 Each	605.67
11	8870A114 Uncoated High-Speed Steel Drill Bit, 1/16" Size, 1-7/8" Overall Length, Packs of 12	1 Pack	1	0	12.76 Per Pack	12.76
12	8870A117 Uncoated High-Speed Steel Drill Bit, 7/64" Size, 2-5/8" Overall Length, Packs of 12	1 Pack	1	0	12.75 Per Pack	12.75
13	8870A19 Uncoated High-Speed Steel Drill Bit, 9/64" Size, 2-7/8" Overall Length	4 Each	4	0	1.46 Each	5.84
14	8870A22 Uncoated High-Speed Steel Drill Bit, 11/64" Size, 3-1/4" Overall Length	4 Each	4	0	1.75 Each	7.00

**McMASTER-CARR.**

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

Invoice

Purchase Order	BO 000851
Invoice	83434178
Invoice Date	8/19/22

Line	Product	Ordered	Shipped	Balance	Price	Total
15	8870A21 Uncoated High-Speed Steel Drill Bit, 5/32" Size, 3-1/8" Overall Length	4 Each	4	0	1.66 Each	6.64
16	8870A34 Uncoated High-Speed Steel Drill Bit, 11/32" Size, 4-3/4" Overall Length	2 Each	2	0	4.97 Each	9.94
17	8870A136 Uncoated High-Speed Steel Drill Bit, 3/8" Size, 5" Overall Length, Packs of 6	1 Pack	1	0	29.63 Per Pack	29.63
18	8870A43 Uncoated High-Speed Steel Drill Bit, 15/32" Size, 5-3/4" Overall Length	2 Each	2	0	9.68 Each	19.36
19	8870A45 Uncoated High-Speed Steel Drill Bit, 1/2" Size, 6" Overall Length	1 Each	1	0	10.19 Each	10.19
20	4101A84 Long-Life Jigsaw Blade for Metal, T-Shank/U-Shank, 24 Teeth Per Inch, Packs of 2	1 Pack	1	0	5.07 Per Pack	5.07
21	7798K41 Screw-Down Cord Grip for Building Cable, 0.66" Maximum Hole Diameter	20 Each	20	0	0.72 Each	14.40
22	96278A007 18-8 Stainless Steel Locknut with External-Tooth Lock Washer, 6-32 Thread Size, Packs of 100	1 Pack	1	0	10.55 Per Pack	10.55
23	96278A009 18-8 Stainless Steel Locknut with External-Tooth Lock Washer, 8-32 Thread Size, Packs of 100	1 Pack	1	0	14.03 Per Pack	14.03
24	91525A114 316 Stainless Steel Washer, Oversized, Number 10 Screw Size, 0.203" ID, 1" OD, Packs of 50	1 Pack	1	0	10.72 Per Pack	10.72

Merchandise	950.13
Shipping	25.27
Total	\$975.40

Packing List	Shipped	Weight	Carrier	Tracking	
5754345-01	8/19/22	52 lb	Diamond	1Z1111110368527178	Received by M 8/19/22.
5754345-02	8/19/22	8 lb	Diamond	1Z1111110368527187	Received by M 8/19/22.

[External] Invoice for Your Order BO 000851

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

Sat, Aug 20, 2022 at 06:08 AM GMT

CC:

BCC:

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

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

Invoice

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

Purchase Order	BO 000851
Total	\$975.40
Invoice	83434178
Invoice Date	8/19/22
Payment Terms	2% 10, Net 30
Deduct \$19.00 on merchandise if paid by 8/29/22.	

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	4066A12 Hole Saw, 1-15/16" Cutting Depth, 5/8" Diameter	1 Each	1	0	5.80 Each	5.80
2	4066A14 Hole Saw, 1-15/16" Cutting Depth, 3/4" Diameter	2 Each	2	0	5.80 Each	11.60
3	4066A18 Hole Saw, 1-15/16" Cutting Depth, 1" Diameter	2 Each	2	0	6.08 Each	12.16
4	4066A21 Hole Saw, 1-15/16" Cutting Depth, 1-1/8" Diameter	1 Each	1	0	6.07 Each	6.07
5	4066A78 Arbor with 3/8" Hex for 9/16"- 1.2"&16mm-30mm Diameter Hole Saw	4 Each	4	0	10.24 Each	40.96
6	4066A23 Hole Saw, 1-15/16" Cutting Depth, 1-1/4" Diameter	1 Each	1	0	6.13 Each	6.13
7	4066A27 Hole Saw, 1-15/16" Cutting Depth, 1-1/2" Diameter	1 Each	1	0	6.51 Each	6.51

8	4066A79	Arbor with 3/8" Hex for 1-1/4"-6" & 32mm-75mm Diameter Hole Saw	3 Each	3	0	14.97 Each	44.91
9	2901A584	Black-Oxide High-Speed Steel Drill Bit, 3/8" Size, 5" Overall Length, Packs of 6	1 Pack	1	0	41.44 Per Pack	41.44
10	8922A31	Drill Bit Drawer Cabinet for Combination Inch, Wire Gauge and Letter Size Bits	1 Each	1	0	605.67 Each	605.67
11	8870A114	Uncoated High-Speed Steel Drill Bit, 1/16" Size, 1-7/8" Overall Length, Packs of 12	1 Pack	1	0	12.76 Per Pack	12.76
12	8870A117	Uncoated High-Speed Steel Drill Bit, 7/64" Size, 2-5/8" Overall Length, Packs of 12	1 Pack	1	0	12.75 Per Pack	12.75
13	8870A19	Uncoated High-Speed Steel Drill Bit, 9/64" Size, 2-7/8" Overall Length	4 Each	4	0	1.46 Each	5.84
14	8870A22	Uncoated High-Speed Steel Drill Bit, 11/64" Size, 3-1/4" Overall Length	4 Each	4	0	1.75 Each	7.00
15	8870A21	Uncoated High-Speed Steel Drill Bit, 5/32" Size, 3-1/8" Overall Length	4 Each	4	0	1.66 Each	6.64
16	8870A34	Uncoated High-Speed Steel Drill Bit, 11/32" Size, 4-3/4" Overall Length	2 Each	2	0	4.97 Each	9.94
17	8870A136	Uncoated High-Speed Steel Drill Bit, 3/8" Size, 5" Overall Length, Packs of 6	1 Pack	1	0	29.63 Per Pack	29.63
18	8870A43	Uncoated High-Speed Steel Drill Bit, 15/32" Size, 5-3/4" Overall Length	2 Each	2	0	9.68 Each	19.36
19	8870A45	Uncoated High-Speed Steel Drill Bit, 1/2" Size, 6" Overall Length	1 Each	1	0	10.19 Each	10.19
20	4101A84	Long-Life Jigsaw Blade for Metal, T-Shank/U-Shank, 24 Teeth Per Inch, Packs of 2	1 Pack	1	0	5.07 Per Pack	5.07
21	7798K41	Screw-Down Cord Grip for Building Cable, 0.66" Maximum Hole Diameter	20 Each	20	0	0.72 Each	14.40
22	96278A007	18-8 Stainless Steel Locknut with External-Tooth Lock Washer, 6-32 Thread Size, Packs of 100	1 Pack	1	0	10.55 Per Pack	10.55
23	96278A009	18-8 Stainless Steel Locknut with External-Tooth Lock Washer, 8-32 Thread Size, Packs of 100	1 Pack	1	0	14.03 Per Pack	14.03
24	91525A114	316 Stainless Steel Washer, Oversized, Number 10 Screw Size, 0.203" ID, 1" OD, Packs of 50	1 Pack	1	0	10.72 Per Pack	10.72

Merchandise	950.13
Shipping	25.27
Total	\$975.40

Packing List	Shipped	Weight	Carrier	Tracking	
5754345-01	08/19 /2022	52 lb	Diamond	1Z1111110368527178	Received by M 8/19/22.
5754345-02	08/19 /2022	8 lb	Diamond	1Z1111110368527187	Received by M 8/19/22.

Federal ID 36-1458720

2 attachments

Invoice 83434178 for PO BO 000851.PDF

logo.gif