

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 83290520
Invoice Date: 8/17/2022
PO Number: B0000886
Check Number: E0091409
Check Amount: \$ 868.68
Check Date: 09/13/2022
Voucher Number: V0752067
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	# B0000886
Total	\$262.46
Invoice	83290520
Invoice Date	8/17/22
Payment Terms	2% 10, Net 30
Deduct \$5.25 on merchandise if paid by 8/27/22.	

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	7036T116 Light Duty Paper Wipes, 1/4 Fold, 12" x 13-1/2", Packs of 16	1 Pack	1	0	100.99 Per Pack	100.99
2	7475T42 Economy Wraparound Safety Glasses	30 Each	30	0	5.02 Each	150.60
3	1347K38 Penetrating Lubricant, WD-40 Flip-Up Straw, 12 oz. Aerosol Can	1 Each	1	0	10.87 Each	10.87
Merchandise						262.46
Total						\$262.46

Packing List	Shipped	Weight	Carrier	Tracking
5649068-01	8/17/22	18 lb	Diamond	1Z1111110368504915

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

[External] Invoice for Your Order # B0000886

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

Thu, Aug 18, 2022 at 06:08 AM GMT

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

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

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Total	\$262.46
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Deduct \$5.25 on merchandise if paid by 8/27/22.	

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Your Account 12741100

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Merchandise						262.46
Total						\$262.46

Packing List	Shipped	Weight	Carrier	Tracking
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5649068- 08/17 18 lb Diamond 1Z1111110368504915
01 /2022

Federal ID 36-1458720

2 attachments

Invoice 83290520 for PO # B0000886.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 83222955
Invoice Date: 8/16/2022
PO Number: B0000905
Check Number: E0091409
Check Amount: \$ 868.68
Check Date: 09/13/2022
Voucher Number: V0752069
Document Type: AP Invoice

Document Below



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	B0000905
Total	\$387.72
Invoice	83222955
Invoice Date	8/16/22
Payment Terms	2% 10, Net 30
Deduct \$7.75 on merchandise if paid by 8/26/22.	

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 Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5415K36 Worm-Drive Clamps for Firm Hose and Tube, Steel Screw, 1/2" Band Width, 3-1/8" to 6" Clamp ID, Packs of 10	1 Pack	1	0	24.05 Per Pack	24.05
2	74445K622 UL Class RK1 Time-Delay Fuse, 30A, 250V AC/125V DC	12 Each	12	0	11.26 Each	135.12
3	7529K533 Cord Grip, Aluminum, for 0.5"-0.63" Cord OD, 3/4 Knockout Size	6 Each	6	0	13.52 Each	81.12
4	7466K38 Locknut and O-Ring for 3/4 Knockout Size Cord Grip	3 Each	3	0	14.19 Each	42.57
5	91434A235 Black Ultra-Corrosion-Resistant Coated Steel SAE Washer for 7/8" Screw Size, 0.938" ID, 1.75" OD, Packs of 5	8 Packs	8	0	8.99 Per Pack	71.92
6	96582A423 Black Ultra-Corrosion-Resistant Coated Steel USS Washer for 1" Screw Size, 1.062" ID, 2.5" OD, Packs of 5	2 Packs	2	0	16.47 Per Pack	32.94
Merchandise						387.72
Total						\$387.72

Packing List	Shipped	Weight	Carrier	Tracking
5594408-01	8/16/22	8 lb	Diamond	1Z1111110368485606

[External] Invoice for Your Order B0000905

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

Wed, Aug 17, 2022 at 06:12 AM GMT

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Invoice

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COMMUNITY COLLEGE DISTRICT 502
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GLEN ELLYN IL 60137-6599

Purchase Order	B0000905
Total	\$387.72
Invoice	83222955
Invoice Date	8/16/22
Payment Terms	2% 10, Net 30
Deduct \$7.75 on merchandise if paid by 8/26/22.	

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	5415K36 Worm-Drive Clamps for Firm Hose and Tube, Steel Screw, 1/2" Band Width, 3-1/8" to 6" Clamp ID, Packs of 10	1 Pack	1	0	24.05 Per Pack	24.05
2	74445K622 UL Class RK1 Time-Delay Fuse, 30A, 250V AC/125V DC	12 Each	12	0	11.26 Each	135.12
3	7529K533 Cord Grip, Aluminum, for 0.5"-0.63" Cord OD, 3/4 Knockout Size	6 Each	6	0	13.52 Each	81.12
4	7466K38 Locknut and O-Ring for 3/4 Knockout Size Cord Grip	3 Each	3	0	14.19 Each	42.57
5	91434A235 Black Ultra-Corrosion-Resistant Coated Steel SAE Washer for 7/8" Screw Size, 0.938" ID, 1.75" OD, Packs of 5	8 Packs	8	0	8.99 Per Pack	71.92
6	96582A423 Black Ultra-Corrosion-Resistant Coated Steel USS Washer for 1" Screw Size, 1.062" ID, 2.5" OD, Packs of 5	2 Packs	2	0	16.47 Per Pack	32.94

Merchandise	387.72
Total	\$387.72

Packing List	Shipped	Weight	Carrier	Tracking
5594408-01	08/16/2022	8 lb	Diamond	1Z1111110368485606

Federal ID 36-1458720

2 attachments

Invoice 83222955 for PO B0000905.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 83925206
Invoice Date: 9/8/2022
PO Number: P0004211
Check Number: E0091409
Check Amount: \$ 868.68
Check Date: 09/13/2022
Voucher Number: V0752070
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	P0004211
Total	\$72.79
Invoice	83925206
Invoice Date	8/29/22
Payment Terms	2% 10, Net 30
Deduct \$1.46 on merchandise if paid by 9/8/22.	

Shipped to
Attention: David Ditchfield, Bic (630)942-2238
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

Stephanie Kackert placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7361K41 Aluminum Outlet Strip with Lighted Power Switch, 4 Outlets, 6 Feet Long Cord	1 Each	1	0	45.24 Each	45.24
2	7147K21 Six Outlet Strip with 90 Degree Orientation, 6 Feet Long Cord	1 Each	1	0	27.55 Each	27.55
Merchandise						72.79
Total						\$72.79

Packing List	Shipped	Weight	Carrier	Tracking	
6184219-01	8/29/22	5 lb	Diamond	1Z1111110368645282	Received by Ch 8/29/22.

[External] Invoice for Your Order P0004211

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

Tue, Aug 30, 2022 at 06:20 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	P0004211
Total	\$72.79
Invoice	83925206
Invoice Date	8/29/22
Payment Terms	2% 10, Net 30
Deduct \$1.46 on merchandise if paid by 9/8/22.	

Shipped to
Attention: David Ditchfield, Bic (630)942-2238
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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Line	Product	Ordered	Shipped	Balance	Price	Total
1	7361K41 Aluminum Outlet Strip with Lighted Power Switch, 4 Outlets, 6 Feet Long Cord	1 Each	1	0	45.24 Each	45.24
2	7147K21 Six Outlet Strip with 90 Degree Orientation, 6 Feet Long Cord	1 Each	1	0	27.55 Each	27.55
Merchandise						72.79
Total						\$72.79

Packing List	Shipped	Weight	Carrier	Tracking	
6184219-01	08/29 /2022	5 lb	Diamond	1Z1111110368645282	Received by Ch 8/29/22.

2 attachments

logo.gif

Invoice 83925206 for PO P0004211.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 83442422
Invoice Date: 8/19/2022
PO Number: B0000905
Check Number: E0091409
Check Amount: \$ 868.68
Check Date: 09/13/2022
Voucher Number: V0752485
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	B0000905
Total	\$153.75
Invoice	83442422
Invoice Date	8/19/22
Payment Terms	2% 10, Net 30
Deduct \$3.08 on merchandise if paid by 8/29/22.	

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 Tumavich placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90281A722 Black-Oxide Steel Setup Stud, 1/2"-13 Thread Size, 2-1/2" Long	10 Each	10	0	2.43 Each	24.30
2	90526A600 Partially Threaded Black-Oxide Steel T-Slot Nut, 1/2"-13 Thread Size, for 5/8" Wide Slot, 1" Wide Base	20 Each	20	0	3.76 Each	75.20
3	5400A23 Open End Wrench, 3/4" Size, 7-1/4" Overall Length	1 Each	1	0	20.53 Each	20.53
4	5405A17 Tapered-Handle Open-End Wrench, 3/4" Size, 12" Overall Length	1 Each	1	0	33.72 Each	33.72

Merchandise	153.75
Total	\$153.75

Packing List	Shipped	Weight	Carrier	Tracking
5800851-01	8/19/22	7 lb	Diamond	1Z1111110368542231

[External] Invoice for Your Order B0000905

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

Sat, Aug 20, 2022 at 06:08 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	B0000905
Total	\$153.75
Invoice	83442422
Invoice Date	8/19/22
Payment Terms	2% 10, Net 30
Deduct \$3.08 on merchandise if paid by 8/29/22.	

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2	90526A600 Partially Threaded Black-Oxide Steel T-Slot Nut, 1/2"-13 Thread Size, for 5/8" Wide Slot, 1" Wide Base	20 Each	20	0	3.76 Each	75.20
3	5400A23 Open End Wrench, 3/4" Size, 7-1/4" Overall Length	1 Each	1	0	20.53 Each	20.53
4	5405A17 Tapered-Handle Open-End Wrench, 3/4" Size, 12" Overall Length	1 Each	1	0	33.72 Each	33.72
Merchandise						153.75
Total						\$153.75

Packing

List	Shipped	Weight	Carrier	Tracking
5800851-01	08/19/2022	7 lb	Diamond	1Z1111110368542231

Federal ID 36-1458720

2 attachments

Invoice 83442422 for PO B0000905.PDF

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