

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 84283917  
Invoice Date: 9/16/2022  
PO Number: P0004301  
Check Number: E0091542  
Check Amount: \$ 1,734.38  
Check Date: 09/21/2022  
Voucher Number: V0752803  
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>P0004301</b>
Total	<b>\$228.90</b>
Invoice	<b>84283917</b>
Invoice Date	<b>9/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$4.58 on merchandise if paid by 9/16/22.	

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

Joe Massa placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2158K511 for Air Compressors, Mobil Rarus 427, 32 oz., Bottle, Packs of 6	3 Packs	3	0	76.30 Per Pack	228.90
Merchandise						228.90
Total						\$228.90

Packing List	Shipped	Weight	Carrier	Tracking	
6503331-01	9/3/22	40 lb	FedEx	593434039927	Received by R.Josh 9/6/22.

**[External] Invoice for Your Order P0004301**

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

Wed, Sep 7, 2022 at 06:28 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	<b>P0004301</b>
Total	<b>\$228.90</b>
Invoice	<b>84283917</b>
Invoice Date	<b>9/6/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$4.58 on merchandise if paid by 9/16/22.	

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

Joe Massa placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2158K511 for Air Compressors, Mobil Rarus 427, 32 oz.. Bottle, Packs of 6	3 Packs	3	0	76.30 Per Pack	228.90
Merchandise						228.90
Total						\$228.90

Packing List	Shipped	Weight	Carrier	Tracking	
6503331-01	09/03 /2022	40 lb	FedEx	593434039927	Received by R.J osh 9/6/22.

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**2 attachments**

logo.gif

Invoice 84283917 for PO P0004301.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 82957547A  
Invoice Date: 8/11/2022  
PO Number: P0004040  
Check Number: E0091542  
Check Amount: \$ 1,734.38  
Check Date: 09/21/2022  
Voucher Number: V0755769  
Document Type: AP Invoice

Document Below



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	P0004040
Total	\$1,505.48
Invoice	82957547
Invoice Date	8/11/22
Payment Terms	2% 10, Net 30
Deduct \$29.17 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

Enc Frick placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9262K687 Oil-Resistant Buna-N O-Ring, 2 mm Wide, 34.5 mm ID, Packs of 50	1 Pack	1	0	12.00 Per Pack	12.00
2	9262K903 Oil-Resistant Buna-N O-Ring, 2.4 mm Wide, 34.6 mm ID, Packs of 25	1 Pack	1	0	10.27 Per Pack	10.27
3	50915K135 Brass Compression Tube Fitting for Air and Water, Connector, for 3/8" Tube OD	6 Each	6	0	6.04 Each	36.24
4	50915K134 Brass Compression Tube Fitting for Air and Water, Connector, for 5/16" Tube OD	10 Each	10	0	6.41 Each	64.10
5	50915K325 Brass Compression Tube Fitting for Air and Water, Adapter, for 3/8" Tube OD x 1/2 NPTF Male	8 Each	8	0	8.48 Each	67.84
6	51875K21 Brass Compression Tube Fitting for Air and Water, Tight-Seal, Connector, for 1/4" Tube OD	4 Each	4	0	5.33 Each	21.32
7	51875K23 Brass Compression Tube Fitting for Air and Water, Tight-Seal, Connector, for 3/8" Tube OD	6 Each	6	0	5.92 Each	35.52
8	4429K163 Low-Pressure Brass Threaded Pipe Fitting, 90 Degree Elbow Connector, 1/2 NPT Female	6 Each	6	0	12.43 Each	74.58
9	4429K153 Low-Pressure Brass Threaded Pipe Fitting, 90 Degree Elbow Adapter, 1/2 NPT Female x Male	4 Each	4	0	15.34 Each	61.36
10	1491N128 Threaded Brass Pipe Fitting for Drinking Water, High-Pressure, Tee Connector, 1/4 NPTF Female	8 Each	8	0	11.30 Each	90.40
11	5520K61 Solder-Connect Fitting for Copper Tubing, 90 Degree Connector, Female Socket, 1/2 Copper Tube Size	30 Each	30	0	0.58 Each	17.40
12	5520K713 Solder-Connect Fitting for Copper Tubing, 90 Degree Adapter, Male to Female Socket, 1/2 Copper Tube Size	20 Each	20	0	0.90 Each	18.00

Invoice ID: 0500-1272-3234



630-600-3600  
630-634-9427 (fax)  
chi.sales@mcmaster.com

# Invoice

Purchase Order	<b>P0004040</b>
Invoice	<b>82957547</b>
Invoice Date	<b>8/11/22</b>

Line	Product	Ordered	Shipped	Balance	Price	Total
13	4938K1 Medium-Pressure Union for Joining Dissimilar Metal, Socket-Connec. Adapter, 1/2 NPT Female x 1/2 Copper Tube	6 Each	6	0	20.91 Each	125.46
14	5175K222 Copper Tubing for Drinking Water, Medium-Pressure, 3/8 Tube Size, 1/2" OD, 60 Feet Long Coil	1 Each	1	0	169.36 Each	169.36
15	51165K15 High-Pressure Firm Polyurethane Rubber Tubing for Air and Water, Clear, 3/4" ID, 1-1/32" OD, 25 Feet Length	25 Feet	25	0	8.70 Per Foot	217.50
16	38755A29 Utility Knife Blades, 2-1/2" Long x 3/4" Wide x 0.024" Thick, Packs of 100	1 Pack	1	0	20.55 Per Pack	20.55
18	7146T2 Corn Broom, 13" Wide Brush, 57" Overall Length	2 Each	2	0	21.66 Each	43.32
20	5321K17 Worm-Drive Clamps for Firm Hose and Tube with 410 Stainless Steel Screw, 5/16" Band Width, 1/2"-29/32" Clamp ID, Packs of 10	1 Pack	1	0	12.87 Per Pack	12.87
21	97447A055 Aluminum Blind Rivets with Aluminum Mandrel Domed Head, 3/16" Diameter, for 0.251"-0.375" Material Thickness, Packs of 100	1 Pack	1	0	8.86 Per Pack	8.86
22	97447A060 Aluminum Blind Rivets with Aluminum Mandrel Domed Head, 3/16" Diameter, for 0.376"-0.5" Material Thickness, Packs of 100	1 Pack	1	0	11.16 Per Pack	11.16
23	8907A12 Black-Oxide High-Speed Steel Drill Bit Set, 13 Pieces	1 Each	1	0	34.33 Each	34.33
24	4530A1 Spur Cutter for Hand-Held Grinding Wheel Cleaner, with 1-1/2" Wide Head	2 Each	2	0	3.36 Each	6.72
25	4606K13 Gradual On/Off Valve with Bronze Body and Gate, Wheel Handle and Rising Stem, Class 300, 1/2 NPT Female	3 Each	3	0	99.72 Each	299.16
Merchandise						1,458.32
Shipping						47.16
Total						\$1,505.48

Packing List	Shipped	Weight	Carrier	Tracking
5311462-02	8/10/22	13 lb	Diamond	1Z1111110368411935
5311462-01	8/10/22	1 lb	FedEx	570531724076
5311462-03	8/10/22	34 lb	Diamond	1Z1111110368411944

Received by C. Colin 8/11/22.

Federal ID 36-1458720

McMaster-Carr Supply Company

Page 2 of 2

# INVOICE

Invoice ID: 0500-1272-3234

<b>Vendor</b>	McMaster Carr Supply
<b>Requester</b>	Yannieliss Gonzalez [   1346043   gonzalez135]
<b>Created By</b>	Joyce Sekerka [   0353607   sekerka]
<b>Create Date</b>	08/12/2022

## Invoice Information

**Vendor** McMaster Carr Supply [1087368]  
**Address** [5f23a5ce-b821-4145-9bc7-dd68d2f9d4ad]  
PO Box 7690  
Chicago, IL 60680-7690

**Invoice Number** 82957547  
**Invoice Date** 08/11/2022  
**Invoice Amount** 1,505.48 USD

**Check Memo** Ship To - Attn: David Ditchfield, BIC  
Transaction Name: 08/10/2022 08:54-Gonzalez-MCMaster  
CARR SUPPLY 08/10/2022 09:16 CT Yari Gonzalez - 00705  
Maint of Plant Dept David Ditchfield, Chief Engineer

**Fiscal Year** FY23  
**EthINVAPType** IM  
**EthINVHDBank** IM

## Prior Approvers

08/24/2022 Joyce Sekerka [ | 0353607 | sekerka ]  
08/24/2022 Joyce Sekerka [ | 0353607 | sekerka ]  
08/24/2022 Auto Bot (INV Export to Colleague)[ CRIEX - Ethos INV Export to Colleague AutoBot | CRIEX | CRIEX ]  
08/29/2022 Loydeen Reichman[ Accounts Payable Lead | 0475889 | reichman ]  
08/29/2022 Auto Bot (INV Export to Colleague)[ CRIEX - Ethos INV Export to Colleague AutoBot | CRIEX | CRIEX ]

## Invoice Notes

**L Reichman** 08/29/2022 02:42 PM  
Voided V0751397 in Colleague. This needs to be sent to the



dept. for confirmation all items have been received.

A Bot (INV Export to Colleague) 08/29/2022 02:39 PM

Colleague Invoice Number: V0751397

L Reichman 08/29/2022 02:39 PM

Please confirm all items have been received an approve PO# 4040.

L Reichman 08/29/2022 02:38 PM

PO line item 1 is still outstanding.

L Reichman 08/29/2022 02:18 PM

emailed Joyce to see if she knows whether the 1st item has been delivered yet.

J Sekerka 08/24/2022 01:51 PM

Okay-1st line is still Outstanding.

A Bot (INV Export to Colleague) 08/24/2022 01:50 PM

Errors: The line item number 1577298, associated with PO No P0004040 does not have a valid status.

J Sekerka 08/12/2022 01:27 AM

Email address of sender: invoice.reply@mcmaster.com.

Email received timestamp: 08/12/2022 06:27 GMT

#### Allocation Details Amount [USD]

Expense	1,505.48
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Amount To Be Expensed	1,505.48
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02_70_00705_5401004	DEPT: Maintenance of Plant Dept
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Line 0033

Description Supplies

Invoice Quantity 1

U/M EA

Unit Price 1,505.48

!!Compliance Warning!!

Line Item PO Required

Warning If an invoice has a PO on the header, but there is not PO on that line item

J Sekerka 08/24/2022 01:47 PM

Additional Shipping charge

#### Allocation Summary Amount (USD)

02_70_00705_5401004	DEPT: Maintenance of Plant Dept	1,505.48
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OBJECT CODE: Maintenance Supplies

Expense Summary	Amount (USD)
Expense	1,505.48

"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Aug 29, 2022 at 07:45 PM GMT

CC:

BCC:

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**1 attachment**

1047\_001.pdf