

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 93999444
Invoice Date: 3/7/2023
PO Number: B0000897
Check Number: E0094210
Check Amount: \$ 303.90
Check Date: 03/14/2023
Voucher Number: V0776937
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	B0000897
Total	\$59.40
Invoice	93999444
Invoice Date	3/7/23
Payment Terms	2% 10, Net 30
Deduct \$1.19 on merchandise if paid by 3/17/23.	

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	4089K61 Single Scale Pressure Gauge with Plastic Case, 1/4 NPT Male Bottom Connection, 2" Dial, 0 to 100 PSI	4 Each	4	0	14.85 Each	59.40
Merchandise						59.40
Total						\$59.40

Packing List	Shipped	Weight	Carrier	Tracking	
7373087-01	3/7/23	2 lb	Diamond	1Z1111110371292700	Received by Pat 3/7/23.

[External] Invoice for Your Order B0000897

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

Wed, Mar 8, 2023 at 07:13 AM UTC

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	B0000897
Total	\$59.40
Invoice	93999444
Invoice Date	3/7/23
Payment Terms	2% 10, Net 30
Deduct \$1.19 on merchandise if paid by 3/17/23.	

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	4089K61 Single Scale Pressure Gauge with Plastic Case, 1/4 NPT Male Bottom Connection, 2" Dial, 0 to 100 PSI	4	4	0	14.85	59.40
		Each			Each	
Merchandise						59.40
Total						\$59.40

Packing List	Shipped	Weight	Carrier	Tracking	
7373087-01	03/07 /2023	2 lb	Diamond	1Z1111110371292700	Received by Pat 3/7/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 93999444 for PO B0000897.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 93828360
Invoice Date: 3/3/2023
PO Number: B0000851
Check Number: E0094210
Check Amount: \$ 303.90
Check Date: 03/14/2023
Voucher Number: V0776969
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	\$53.05
Invoice	93828360
Invoice Date	3/3/23
Payment Terms	2% 10, Net 30
Deduct \$0.90 on merchandise if paid by 3/13/23.	

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	9206T2 Earmuffs, Over Head Fit, 30 dB Noise Reduction Rating	1 Each	1	0	45.01 Each	45.01
Merchandise						45.01
Shipping						8.04
Total						\$53.05

Packing List	Shipped	Weight	Carrier	Tracking
7237475-01	3/3/23	2 lb	Diamond	1Z1111110371251825

[External] Invoice for Your Order BO 000851

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

Sat, Mar 4, 2023 at 07:29 AM UTC

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	\$53.05
Invoice	93828360
Invoice Date	3/3/23
Payment Terms	2% 10, Net 30
Deduct \$0.90 on merchandise if paid by 3/13/23.	

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	9206T2 Earmuffs, Over Head Fit, 30 dB Noise Reduction Rating	1 Each	1	0	45.01 Each	45.01
Merchandise						45.01
Shipping						8.04
Total						\$53.05

Packing List	Shipped	Weight	Carrier	Tracking
7237475-01	03/03 /2023	2 lb	Diamond	1Z1111110371251825

2 attachments

Invoice 93828360 for PO BO 000851.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 93749827
Invoice Date: 3/2/2023
PO Number: B0000851
Check Number: E0094210
Check Amount: \$ 303.90
Check Date: 03/14/2023
Voucher Number: V0776973
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

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	BO 000851
Total	\$146.01
Invoice	93749827
Invoice Date	3/2/23
Payment Terms	2% 10, Net 30
Deduct \$2.75 on merchandise if paid by 3/12/23.	

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	5481T28 Face Shield, Pinlock Adjustment with 8" x 12" x 0.040" Lens	2 Each	2	0	25.81 Each	51.62
2	55035T501 Eyeglass-Fit Panoramic Safety Glasses with Gray Sunglass Lens, Black Frame	4 Each	4	0	15.72 Each	62.88
3	41005A18 1" Diameter Fast-Cut Hole Saw	2 Each	2	0	11.45 Each	22.90
Merchandise						137.40
Shipping						8.61
Total						\$146.01

Packing List	Shipped	Weight	Carrier	Tracking	
7132094-01	3/2/23	3 lb	Diamond	1Z1111110371214722	Received by Delivered 3/2/23.

[External] Invoice for Your Order BO 000851

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

Fri, Mar 3, 2023 at 08:10 AM UTC

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	\$146.01
Invoice	93749827
Invoice Date	3/2/23
Payment Terms	2% 10, Net 30
Deduct \$2.75 on merchandise if paid by 3/12/23.	

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	5481T28 Face Shield, Pinlock Adjustment with 8" x 12" x 0.040" Lens	2	2	0	25.81	51.62
		Each			Each	
2	55035T501 Eyeglass-Fit Panoramic Safety Glasses with Gray Sunglass Lens, Black Frame	4	4	0	15.72	62.88
		Each			Each	
3	41005A18 1" Diameter Fast-Cut Hole Saw	2	2	0	11.45	22.90
		Each			Each	
Merchandise						137.40
Shipping						8.61
Total						\$146.01

Packing List	Shipped	Weight	Carrier	Tracking	
7132094-01	03/02 /2023	3 lb	Diamond	1Z1111110371214722	Received by Delivered 3/2/23.

2 attachments

Invoice 93749827 for PO BO 000851.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 93606494
Invoice Date: 2/28/2023
PO Number: B0000905
Check Number: E0094210
Check Amount: \$ 303.90
Check Date: 03/14/2023
Voucher Number: V0777026
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	B0000905
Total	\$45.44
Invoice	93606494
Invoice Date	2/28/23
Payment Terms	2% 10, Net 30
Deduct \$0.91 on merchandise if paid by 3/10/23.	

Shipped to
Attention: Jim Tumavich
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	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	21.98 Per Pack	21.98
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	2 Packs	2	0	11.73 Per Pack	23.46
Merchandise						45.44
Total						\$45.44

Packing List	Shipped	Weight	Carrier	Tracking
7044299-01	2/28/23	4 lb	Diamond	1Z1111110371187735

[External] Invoice for Your Order B0000905

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

Wed, Mar 1, 2023 at 08:06 AM UTC

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	B0000905
Total	\$45.44
Invoice	93606494
Invoice Date	2/28/23
Payment Terms	2% 10, Net 30
Deduct \$0.91 on merchandise if paid by 3/10/23.	

Shipped to
 Attention: Jim Tumavich
 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	90532A200 Low-Strength Steel Cap Nut, Nickel-Plated, 1/4"-20 Thread Size, Packs of 100	1 Pack	1	0	21.98 Per Pack	21.98
2	91247A555 Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 1/4"-20 Thread Size, 3-1/4" Long, Packs of 25	2 Packs	2	0	11.73 Per Pack	23.46

Merchandise	45.44
Total	\$45.44

Packing List	Shipped	Weight	Carrier	Tracking
7044299-01	02/28 /2023	4 lb	Diamond	1Z1111110371187735

2 attachments

Invoice 93606494 for PO B0000905.PDF

logo.gif