

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94085625
Invoice Date: 3/8/2023
PO Number: P0006191
Check Number: E0094448
Check Amount: \$ 698.80
Check Date: 03/29/2023
Voucher Number: V0779735
Document Type: AP Invoice

Document Below



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

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	P000/6191
Total	\$263.35
Invoice	94085625
Invoice Date	3/8/23
Payment Terms	2% 10, Net 30
Deduct \$5.27 on merchandise if paid by 3/18/23.	

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	2354N12 Plug-in Adjustable-Height Freestanding Floodlight, Wet-Location, 3 Feet to 6 Feet High	1 Each	1	0	181.58 Each	181.58
2	1549K25 Plug-in Freestanding Portable Floodlight with Built-in LED Bulbs, Wet Location	1 Each	1	0	81.77 Each	81.77
Merchandise						263.35
Total						\$263.35

Packing List	Shipped	Weight	Carrier	Tracking
7488709-01	3/8/23	20 lb	Diamond	1Z1111110371328592

[External] Invoice for Your Order P000/6191

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

Thu, Mar 9, 2023 at 06:57 AM UTC

CC:

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 COMMUNITY COLLEGE DISTRICT 502
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 GLEN ELLYN IL 60137-6599

Purchase Order	P000/6191
Total	\$263.35
Invoice	94085625
Invoice Date	3/8/23
Payment Terms	2% 10, Net 30
Deduct \$5.27 on merchandise if paid by 3/18/23.	

Shipped to
 Attention: David Ditchfield, Bic
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 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

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	2354N12 Plug-in Adjustable-Height Freestanding Floodlight, Wet-Location, 3 Feet to 6 Feet High	1 Each	1	0	181.58 Each	181.58
2	1549K25 Plug-in Freestanding Portable Floodlight with Built-in LED Bulbs, Wet Location	1 Each	1	0	81.77 Each	81.77

Merchandise	263.35
Total	\$263.35

Packing List	Shipped	Weight	Carrier	Tracking
7488709-01	03/08 /2023	20 lb	Diamond	1Z1111110371328592

2 attachments

Invoice 94085625 for PO P0006191.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94400764
Invoice Date: 3/14/2023
PO Number: B0000999
Check Number: E0094448
Check Amount: \$ 698.80
Check Date: 03/29/2023
Voucher Number: V0779819
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	B0000999
Total	\$234.86
Invoice	94400764
Invoice Date	3/14/23
Payment Terms	2% 10, Net 30
Deduct \$4.70 on merchandise if paid by 3/24/23.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11/16" Long, Packs of 50	1 Pack	1	0	12.62 Per Pack	12.62
2	92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25	1 Pack	1	0	9.96 Per Pack	9.96
3	90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25	1 Pack	1	0	13.21 Per Pack	13.21
4	94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100	1 Pack	1	0	11.98 Per Pack	11.98
5	6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide	10 Feet	10	0	4.12 Per Foot	41.20
6	6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4	1 Pack	1	0	58.12 Per Pack	58.12
7	91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50	1 Pack	1	0	3.38 Per Pack	3.38
8	93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100	1 Pack	1	0	6.72 Per Pack	6.72
9	91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-32 Thread Size, 5/16" Long, Packs of 25	1 Pack	1	0	23.33 Per Pack	23.33
10	92949A189 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 3/16" Long, Packs of 100	1 Pack	1	0	9.75 Per Pack	9.75
11	94812A400 Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100	1 Pack	1	0	11.73 Per Pack	11.73
12	92949A191 18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100	1 Pack	1	0	7.60 Per Pack	7.60
13	91458A115 Threadlocker, Loctite 243, 0.34 FL. oz Bottle	1 Each	1	0	18.93 Each	18.93



630-600-3600
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chi.sales@mcmaster.com

Invoice

Purchase Order	B0000999
Invoice	94400764
Invoice Date	3/14/23

Line	Product	Ordered	Shipped	Balance	Price	Total
14	92620A283 Zinc Yellow-Chromate Plated Hex Head Screw, 5/16"-18 Thread Size, 3/8" Long, Packs of 10	1 Pack	1	0	6.33 Per Pack	6.33
Merchandise						234.86
Total						\$234.86

Packing List	Shipped	Weight	Carrier	Tracking
7750949-02	3/14/23	11 lb	Diamond	1Z1111110371409861
7750949-01	3/14/23	1 lb	UPS	1Z2003010106709340

[External] Invoice for Your Order B0000999

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

Wed, Mar 15, 2023 at 06:40 AM UTC

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Invoice

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

Purchase Order	B0000999
Total	\$234.86
Invoice	94400764
Invoice Date	3/14/23
Payment Terms	2% 10, Net 30
Deduct \$4.70 on merchandise if paid by 3/24/23.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92210A171 18-8 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 1/4"-20 Thread Size, 11 /16" Long, Packs of 50	1 Pack	1	0	12.62 Per Pack	12.62
2	92356A550 18-8 Stainless Steel Square-Neck Carriage Bolt, 1/4"-20 Thread Size, 2" Long, Packs of 25	1 Pack	1	0	9.96 Per Pack	9.96
3	90044A125 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 2" Long, Fully Threaded, Packs of 25	1 Pack	1	0	13.21 Per Pack	13.21
4	94812A600 Nylon Hex Nut, 10-32 Thread Size, Black, Packs of 100	1 Pack	1	0	11.98 Per Pack	11.98
5	6001K2 Black PVC Conveyor Belting for Slider-Bed Conveyors, 0.135" Thick, 8" Wide	10 Feet	10	0	4.12 Per Foot	41.20
6	6110K155 Galvanized Steel Hammer-on Hook-Style Lacing, Number 7, 12" Long, Packs of 4	1 Pack	1	0	58.12 Per Pack	58.12
7	91090A105 Zinc-Plated Steel Oversized Washer for 1/4" Screw Size, 0.266" ID, 0.5" OD, Packs of 50	1 Pack	1	0	3.38 Per Pack	3.38
8	93286A011 Aluminum Washer for Number 10 Screw Size, 0.203" ID, 0.438" OD, Packs of 100	1 Pack	1	0	6.72 Per Pack	6.72
9	91253A190 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 8-	1	1	0	23.33	23.33

		32 Thread Size, 5/16" Long, Packs of 25	Pack			Per Pack	
10	92949A189	18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 3/16" Long, Packs of 100	1 Pack	1	0	9.75 Per Pack	9.75
11	94812A400	Nylon Hex Nut, 8-32 Thread Size, Black, Packs of 100	1 Pack	1	0	11.73 Per Pack	11.73
12	92949A191	18-8 Stainless Steel Button Head Hex Drive Screw, 8-32 Thread Size, 5/16" Long, Packs of 100	1 Pack	1	0	7.60 Per Pack	7.60
13	91458A115	Threadlocker, Loctite 243, 0.34 FL. oz Bottle	1 Each	1	0	18.93 Each	18.93
14	92620A283	Zinc Yellow-Chromate Plated Hex Head Screw, 5/16"-18 Thread Size, 3/8" Long, Packs of 10	1 Pack	1	0	6.33 Per Pack	6.33

Merchandise	234.86
Total	\$234.86

Packing List	Shipped	Weight	Carrier	Tracking
7750949-02	03/14 /2023	11 lb	Diamond	1Z1111110371409861
7750949-01	03/14 /2023	1 lb	UPS	1Z2003010106709340

Federal ID 36-1458720

2 attachments

Invoice 94400764 for PO B0000999.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94084089
Invoice Date: 3/24/2023
PO Number: B0000999
Check Number: E0094448
Check Amount: \$ 698.80
Check Date: 03/29/2023
Voucher Number: V0779821
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	B0000999
Total	\$155.60
Invoice	94084089
Invoice Date	3/8/23
Payment Terms	2% 10, Net 30
Deduct \$3.11 on merchandise if paid by 3/18/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9017K424 Low-Carbon Steel 90 Degree Angle, 1/8" Wall Thickness, 3/4" x 3/4" Outside Size, 3 Feet Long	1 Each	1	0	10.06 Each	10.06
2	5674K48 Flange-Mount Ball Transfer, Heavy Duty, 1/2" Ball Diameter, Black Oxide Steel Housing	1 Each	1	0	65.12 Each	65.12
3	6512K181 Low-Carbon Steel Hex Bar, 1/2" Wide, 3 Feet Long	1 Each	1	0	16.07 Each	16.07
4	94459A360 Heat-Set Inserts for Plastic, Brass, 10-32 Thread Size, 3/8" Installed Length, Packs of 50	1 Pack	1	0	19.17 Per Pack	19.17
5	91771A952 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, 100 Degree Countersink, 8-32 Thread, 3/4" Long, Packs of 50	3 Packs	3	0	7.37 Per Pack	22.11
6	91771A553 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, 82 Degree Countersink, 1/4"-20 Thread, 2-3/4" Long, Packs of 10	3 Packs	3	0	7.69 Per Pack	23.07
Merchandise						155.60
Total						\$155.60

Packing List	Shipped	Weight	Carrier	Tracking	
7452041-01	3/8/23	3 lb	Diamond	1Z1111110371317960	Received by Zak 3/8/23.
7452041-02	3/8/23	6 lb	Diamond	1Z1111110371317979	Received by Zak 3/8/23.

[External] Invoice for Your Order B0000999

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

Thu, Mar 9, 2023 at 06:57 AM UTC

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Invoice

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

Purchase Order	B0000999
Total	\$155.60
Invoice	94084089
Invoice Date	3/8/23
Payment Terms	2% 10, Net 30
Deduct \$3.11 on merchandise if paid by 3/18/23.	

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

Bob Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9017K424 Low-Carbon Steel 90 Degree Angle, 1/8" Wall Thickness, 3/4" x 3/4" Outside Size, 3 Feet Long	1 Each	1	0	10.06 Each	10.06
2	5674K48 Flange-Mount Ball Transfer, Heavy Duty, 1/2" Ball Diameter, Black Oxide Steel Housing	1 Each	1	0	65.12 Each	65.12
3	6512K181 Low-Carbon Steel Hex Bar, 1/2" Wide, 3 Feet Long	1 Each	1	0	16.07 Each	16.07
4	94459A360 Heat-Set Inserts for Plastic, Brass, 10-32 Thread Size, 3/8" Installed Length, Packs of 50	1 Pack	1	0	19.17 Per Pack	19.17
5	91771A952 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, 100 Degree Countersink, 8-32 Thread, 3/4" Long, Packs of 50	3 Packs	3	0	7.37 Per Pack	22.11
6	91771A553 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, 82 Degree Countersink, 1/4"-20 Thread, 2-3/4" Long, Packs of 10	3 Packs	3	0	7.69 Per Pack	23.07

Merchandise	155.60
Total	\$155.60

Packing List	Shipped	Weight	Carrier	Tracking	
7452041-01	03/08 /2023	3 lb	Diamond	1Z1111110371317960	Received by Zak 3/8/23.
7452041-02	03/08 /2023	6 lb	Diamond	1Z1111110371317979	Received by Zak 3/8/23.

Federal ID 36-1458720

2 attachments

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Invoice 94084089 for PO B0000999.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94616894
Invoice Date: 3/28/2023
PO Number: B0000999
Check Number: E0094448
Check Amount: \$ 698.80
Check Date: 03/29/2023
Voucher Number: V0780225
Document Type: AP Invoice

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

Purchase Order	B0000999
Total	\$21.10
Invoice	94616894
Invoice Date	3/17/23
Payment Terms	2% 10, Net 30
Deduct \$0.42 on merchandise if paid by 3/27/23.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5906K537 Oil-Embedded Thrust Bronze Bearing for 9/16" Shaft Diameter, 1/16" Thickness	5 Each	5	0	4.22 Each	21.10
Merchandise						21.10
Total						\$21.10

Packing List	Shipped	Weight	Carrier	Tracking	
7959907-01	3/17/23	2 lb	Diamond	1Z1111110371473407	Received by Pat 3/17/23.

[External] Invoice for Your Order B0000999

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

Sat, Mar 18, 2023 at 07:10 AM UTC

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Invoice

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

Purchase Order	B0000999
Total	\$21.10
Invoice	94616894
Invoice Date	3/17/23
Payment Terms	2% 10, Net 30
Deduct \$0.42 on merchandise if paid by 3/27/23.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5906K537 Oil-Embedded Thrust Bronze Bearing for 9/16" Shaft Diameter, 1/16" Thickness	5	5	0	4.22	21.10
		Each			Each	
Merchandise						21.10
Total						\$21.10

Packing List	Shipped	Weight	Carrier	Tracking	
7959907-01	03/17 /2023	2 lb	Diamond	1Z1111110371473407	Received by Pat 3/17/23.

Federal ID 36-1458720

2 attachments

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Invoice 94616894 for PO B0000999.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 94155270
Invoice Date: 3/9/2023
PO Number: B0000851
Check Number: E0094448
Check Amount: \$ 698.80
Check Date: 03/29/2023
Voucher Number: V0780226
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	BO 000851
Total	\$35.37
Invoice	94155270
Invoice Date	3/9/23
Payment Terms	2% 10, Net 30
Deduct \$0.54 on merchandise if paid by 3/19/23.	

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	2402T13 Light Duty Adjustable-Length Dolly	1 Pair	1	0	27.02 Per Pair	27.02
Merchandise						27.02
Shipping						8.35
Total						\$35.37

Packing List	Shipped	Weight	Carrier	Tracking	
7506655-01	3/9/23	3 lb	Diamond	1Z1111110371331819	Received by Joe 3/9/23.

[External] Invoice for Your Order BO 000851

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

Fri, Mar 10, 2023 at 07:15 AM UTC

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Invoice

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

Purchase Order	BO 000851
Total	\$35.37
Invoice	94155270
Invoice Date	3/9/23
Payment Terms	2% 10, Net 30
Deduct \$0.54 on merchandise if paid by 3/19/23.	

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	2402T13 Light Duty Adjustable-Length Dolly	1	1	0	27.02	27.02
		Pair			Per Pair	
Merchandise						27.02
Shipping						8.35
Total						\$35.37

Packing List	Shipped	Weight	Carrier	Tracking	
7506655-01	03/09 /2023	3 lb	Diamond	1Z1111110371331819	Received by Joe 3/9/23.

Federal ID 36-1458720

2 attachments

Invoice 94155270 for PO BO 000851.PDF

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