

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 45302748

Invoice Date: 5/8/2025

PO Number: B0002283

Voucher Number: V0887418

Document Type: AP Invoice

Document Below



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

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002283
Available Credit	\$(85.86)
Credit	45302748
Credit Date	5/8/25

Mailing Address	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

John placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
3	95836A245 Black-Oxide 18-8 Stainless Steel Pan Head Phillips Screws, M4 x 0.7 mm Thread, 100 mm Long, Packs of 10	10 Packs	10	(9)	9.54 Per Pack	(85.86)

Notes	Merchandise	(85.86)
This is a credit for purchase order B0002283, invoice 45197218, packing list number 5399151-01.	Credit Total	\$(85.86)

[External] Credit from Your Order B0002283

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

Fri, May 9, 2025 at 06:42 AM UTC

CC:

BCC:

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Credit

Purchase Order	B0002283
Available Credit	\$(85.86)
Credit	45302748
Credit Date	5/8/25

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Mailing Address McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 12741100

John placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
3	95836A245 Black-Oxide 18-8 Stainless Steel Pan Head Phillips Screws, M4 x 0.7 mm Thread, 100 mm Long, Packs of 10	10 Packs	10	(9)	9.54 Per Pack	(85.86)

Notes
This is a credit for purchase order B0002283, invoice 45197218,
packing list number 5399151-01.

Merchandise	(85.86)
Credit Total	\$(85.86)

Federal ID 36-1458720

2 attachments

logo.gif

Credit 45302748.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46043109

Invoice Date: 5/21/2025

PO Number: B0002390

Voucher Number: V0889231

Document Type: AP Invoice

Document Below



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630-834-9427 (fax)
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Billed to

ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002390
Total	\$52.89
Invoice	46043109
Invoice Date	5/21/25
Payment Terms	2% 10, Net 30
Deduct \$0.88 on merchandise if paid by 5/31/25.	

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	90128A217 Zinc-Plated Alloy Steel Socket Head Screw, M4 x 0.7 mm Thread, 25 mm Long, Packs of 100	1 Pack	1	0	12.88 Per Pack	12.88
2	91292A806 18-8 Stainless Steel Socket Head Screw, M4 x 0.7 mm Thread, 22 mm Long, Packs of 50	1 Pack	1	0	7.30 Per Pack	7.30
3	5965A12 10 Piece Bit Assortment for Power Tools	1 Each	1	0	23.62 Each	23.62
Merchandise						43.80
Shipping						9.09
Total						\$52.89

Packing List	Shipped	Weight	Carrier	Tracking
6155211-01	5/21/25	2 lb	Diamond	1Z1111110386109863

[External] Invoice for Your Order B0002390

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

Thu, May 22, 2025 at 06:32 AM UTC

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Invoice

Billed to
ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002390
Total	\$52.89
Invoice	46043109
Invoice Date	5/21/25
Payment Terms	2% 10, Net 30
Deduct \$0.88 on merchandise if paid by 5/31/25.	

Shipped to
Attention: Bob Cannella, Tec 2027 Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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	90128A217 Zinc-Plated Alloy Steel Socket Head Screw, M4 x 0.7 mm Thread, 25 mm Long, Packs of 100	1 Pack	1	0	12.88 Per Pack	12.88
2	91292A806 18-8 Stainless Steel Socket Head Screw, M4 x 0.7 mm Thread, 22 mm Long, Packs of 50	1 Pack	1	0	7.30 Per Pack	7.30
3	5965A12 10 Piece Bit Assortment for Power Tools	1 Each	1	0	23.62 Each	23.62
Merchandise						43.80
Shipping						9.09
Total						\$52.89

Packing List	Shipped	Weight	Carrier	Tracking
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6155211-01	05/21/2025	2 lb	Diamond	1Z1111110386109863
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Federal ID 36-1458720

2 attachments

Invoice 46043109 for PO B0002390.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46545744

Invoice Date: 6/2/2025

PO Number: B0002364

Voucher Number: V0889293

Document Type: AP Invoice

Document Below



630-600-3600
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Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to
Attention: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	BO 002364
Total	\$18.95
Invoice	46545744
Invoice Date	6/2/25
Payment Terms	2% 10, Net 30
Deduct \$0.20 on merchandise if paid by 6/12/25.	

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	85985K75 Locking Panel Plugs for 3/4" ID, for 0.016"-0.125" Panel Thickness, Black, Packs of 100	1 Pack	1	0	10.16 Per Pack	10.16
Merchandise						10.16
Shipping						8.79
Total						\$18.95

Packing List	Shipped	Weight	Carrier	Tracking	
6599154-01	6/2/25	1 lb	Diamond	1Z1111110386276674	Received by Inside Dock 6/2/25.

[External] Invoice for Your Order BO 002364

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

Tue, Jun 3, 2025 at 06:44 AM UTC

CC:

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630-600-3600
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Invoice

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO 002364
Total	\$18.95
Invoice	46545744
Invoice Date	6/2/25
Payment Terms	2% 10, Net 30
Deduct \$0.20 on merchandise if paid by 6/12/25.	

Shipped to
Attention: Deon King Cmc Cmc-Carpentry Shop
College of Dupage
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	85985K75 Locking Panel Plugs for 3/4" ID, for 0.016"-0.125" Panel Thickness, Black, Packs of 100	1 Pack	1	0	10.16 Per Pack	10.16
Merchandise						10.16
Shipping						8.79
Total						\$18.95

Packing List	Shipped	Weight	Carrier	Tracking	
6599154-01	06/02 /2025	1 lb	Diamond	1Z1111110386276674	Received by Inside Dock 6/2/25.

2 attachments

Invoice 46545744 for PO BO 002364.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46711752

Invoice Date: 6/4/2025

PO Number: NULL

Voucher Number: V0889409

Document Type: AP Invoice

Document Below



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

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO002336
Total	\$1,075.26
Invoice	46711752
Invoice Date	6/4/25
Payment Terms	2% 10, Net 30
Deduct \$21.03 on merchandise if paid by 6/14/25.	

Shipped to
Attention: Hvacr Education Bob Clark
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9891T25 Extreme-Temperature Pressure Gauge, Nylon Case, 1/2 NPT, Flange Mount, 4-1/2" Dial, 0-200 PSI	3 Each	3	0	325.86 Each	977.58
2	8494T17 Black-Oxide Steel Shackle with Screw Pin - for Lifting, 5/8" Thick	3 Each	3	0	24.65 Each	73.95
					Merchandise	1,051.53
					Shipping	23.73
					Total	\$1,075.26

Packing List	Shipped	Weight	Carrier	Tracking	
6742990-02	6/4/25	5 lb	Diamond	1Z1111110386333530	Received by Miguel 6/4/25.
6742990-01	6/4/25	8 lb	FedEx	454492356210	

[External] Invoice for Your Order BO002336

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

Thu, Jun 5, 2025 at 06:25 AM UTC

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Invoice

Billed to
 COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Purchase Order	BO002336
Total	\$1,075.26
Invoice	46711752
Invoice Date	6/4/25
Payment Terms	2% 10, Net 30
Deduct \$21.03 on merchandise if paid by 6/14/25.	

Shipped to
 Attention: Hvacr Education Bob Clark
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137

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

Your Account 12741100

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9891T25 Extreme-Temperature Pressure Gauge, Nylon Case, 1 /2 NPT, Flange Mount, 4-1/2" Dial, 0-200 PSI	3 Each	3	0	325.86 Each	977.58
2	8494T17 Black-Oxide Steel Shackle with Screw Pin - for Lifting, 5 /8" Thick	3 Each	3	0	24.65 Each	73.95
Merchandise						1,051.53
Shipping						23.73
Total						\$1,075.26

Packing List	Shipped	Weight	Carrier	Tracking	
6742990-02	06/04 /2025	5 lb	Diamond	1Z1111110386333530	Received by Miguel 6/4/25.
6742990-01	06/04	8 lb	FedEx	454492356210	

Federal ID 36-1458720

2 attachments

Invoice 46711752 for PO BO002336.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46960100

Invoice Date: 6/9/2025

PO Number: B0002390

Voucher Number: V0889295

Document Type: AP Invoice

Document Below



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

Billed to

ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Bob Cannella, Tec 2027
Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002390
Total	\$140.08
Invoice	46960100
Invoice Date	6/9/25
Payment Terms	2% 10, Net 30
Deduct \$2.55 on merchandise if paid by 6/19/25.	

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	7036T126 Light Duty Paper Wipes, Absorbent, 1/4 Fold, 12" x 13-1/2", Packs of 18	1 Pack	1	0	127.25 Per Pack	127.25
Merchandise						127.25
Shipping						12.83
Total						\$140.08

Packing List	Shipped	Weight	Carrier	Tracking
6973633-01	6/9/25	21 lb	Diamond	1Z1111110386425244

[External] Invoice for Your Order B0002390

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

Tue, Jun 10, 2025 at 06:17 AM UTC

CC:

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Invoice

Billed to
ATTENTION: Accounts Payable
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002390
Total	\$140.08
Invoice	46960100
Invoice Date	6/9/25
Payment Terms	2% 10, Net 30
Deduct \$2.55 on merchandise if paid by 6/19/25.	

Shipped to
Attention: Bob Cannella, Tec 2027 Shipping & Receiving
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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	7036T126 Light Duty Paper Wipes, Absorbent, 1/4 Fold, 12" x 13-1/2", Packs of 18	1 Pack	1	0	127.25 Per Pack	127.25
Merchandise						127.25
Shipping						12.83
Total						\$140.08

Packing List	Shipped	Weight	Carrier	Tracking
6973633-01	06/09/2025	21 lb	Diamond	1Z1111110386425244

2 attachments

Invoice 46960100 for PO B0002390.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0108121

Check Amount: \$ 1,238.33

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46956766

Invoice Date: 6/9/2025

PO Number: B0002283

Voucher Number: V0889294

Document Type: AP Invoice

Document Below



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

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$37.01
Invoice	46956766
Invoice Date	6/9/25
Payment Terms	2% 10, Net 30
Deduct \$0.56 on merchandise if paid by 6/19/25.	

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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

Don Kast placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5972K608 Ball Bearing, Sealed, Trade No.6206-2RS, for 30 mm Shaft Diameter	2 Each	2	0	14.11 Each	28.22
Merchandise						28.22
Shipping						8.79
Total						\$37.01

Packing List	Shipped	Weight	Carrier	Tracking	
6951999-01	6/9/25	2 lb	Diamond	1Z1111110386415193	Received by Inside Dock 6/9/25.

[External] Invoice for Your Order B0002283

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

Tue, Jun 10, 2025 at 06:17 AM UTC

CC:

BCC:

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Invoice

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$37.01
Invoice	46956766
Invoice Date	6/9/25
Payment Terms	2% 10, Net 30
Deduct \$0.56 on merchandise if paid by 6/19/25.	

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account 12741100

Don Kast placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5972K608 Ball Bearing, Sealed, Trade No.6206-2RS, for 30 mm Shaft Diameter	2 Each	2	0	14.11 Each	28.22
Merchandise						28.22
Shipping						8.79
Total						\$37.01

Packing List	Shipped	Weight	Carrier	Tracking	
6951999-01	06/09 /2025	2 lb	Diamond	1Z1111110386415193	Received by Inside Dock 6/9/25.

2 attachments

Invoice 46956766 for PO B0002283.PDF

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