

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087368

**Vendor Name:** McMaster Carr Supply

**Check Details:**

**Check Number:** E0109571

**Check Amount:** \$ 373.12

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 48965549

**Invoice Date:** 7/17/2025

**PO Number:** B0003091

**Voucher Number:** V0900360

**Document Type:** AP Invoice

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**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                                   | <b>BO 003091</b>     |
| Total  | <b>\$28.30</b>       |
| Invoice  | <b>48965549</b>      |
| Invoice Date                                     | <b>7/17/25</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.39 on merchandise if paid by 7/27/25. |                      |

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

|                 |   |
|-----------------|---|
| Mail Payment to | McMaster-Carr<br>PO Box 7690<br>Chicago IL 60680-7690 |
| Your Account    | 12741100  |

Deon King placed this order.

| Line        | Product  | Ordered   | Shipped | Balance | Price         | Total   |
|-------------|--|-----------|---------|---------|---------------|---------|
| 1           | 56255A34 Polished Chrome-Plated Combination Wrench with 12-Point Openings, 9/16" Size, 8-3/4" Overall Length | 1<br>Each | 1       | 0       | 19.40<br>Each | 19.40   |
| Merchandise |  |           |         |         |               | 19.40   |
| Shipping    |  |           |         |         |               | 8.90    |
| Total       |  |           |         |         |               | \$28.30 |

| Packing List | Shipped | Weight | Carrier | Tracking           |                           |
|--------------|---------|--------|---------|--------------------|---------------------------|
| 8829794-01   | 7/17/25 | 1 lb   | Diamond | 1Z1111110387314513 | Received by Dock 7/17/25. |

**[External] Invoice for Your Order BO 003091**

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

Fri, Jul 18, 2025 at 07:12 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                                   | <b>BO 003091</b>     |
| Total  | <b>\$28.30</b>       |
| Invoice  | <b>48965549</b>      |
| Invoice Date                                     | <b>7/17/25</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.39 on merchandise if paid by 7/27/25. |                      |

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           | <a href="#">56255A34</a> Polished Chrome-Plated Combination Wrench with 12-Point Openings, 9/16" Size, 8-3/4" Overall Length | 1<br>Each | 1       | 0       | 19.40<br>Each | 19.40          |
| Merchandise |  |           |         |         |               | 19.40          |
| Shipping    |  |           |         |         |               | 8.90           |
| Total       |  |           |         |         |               | <b>\$28.30</b> |

| Packing List | Shipped        | Weight | Carrier | Tracking           |                           |
|--------------|----------------|--------|---------|--------------------|---------------------------|
| 8829794-01   | 07/17<br>/2025 | 1 lb   | Diamond | 1Z1111110387314513 | Received by Dock 7/17/25. |

**2 attachments**

Invoice 48965549 for PO BO 003091.PDF

logo.gif

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087368

**Vendor Name:** McMaster Carr Supply

**Check Details:**

**Check Number:** E0109571

**Check Amount:** \$ 373.12

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 51238905

**Invoice Date:** 8/28/2025

**PO Number:** B0002991

**Voucher Number:** V0900243

**Document Type:** AP Invoice

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**Document Below**



630-600-3600  
630-834-9427 (fax)  
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Billed to  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

|   |                      |
|---|----------------------|
| Purchase Order                                  | <b>B0002991</b>      |
| Total   | <b>\$305.89</b>      |
| Invoice   | <b>51238905</b>      |
| Invoice Date                                    | <b>8/28/25</b>       |
| Payment Terms                                   | <b>2% 10, Net 30</b> |
| Deduct \$5.74 on merchandise if paid by 9/7/25. |                      |

Shipped to  
Attention: Engineering  
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

John Sabo placed this order.

| Line | Product   | Ordered   | Shipped | Balance | Price         | Total  |
|------|---|-----------|---------|---------|---------------|--------|
| 1    | 5627K505 Brass Right-Angle Flow Rectangular Manifold, 3 Outlets, 3/8 NPT Inlet x 1/4 NPT Outlet           | 2<br>Each | 2       | 0       | 82.50<br>Each | 165.00 |
| 2    | 1491N198 Threaded Brass Pipe Fitting for Drinking Water, Bushing Adapter, 3/8 NPTF Male x 1/4 NPTF Female | 4<br>Each | 4       | 0       | 2.69<br>Each  | 10.76  |
| 3    | 2725K86 Low-Pressure Brass Pipe Fitting with Sealant, Plug with External Square Drive, 1/4 NPT            | 2<br>Each | 2       | 0       | 6.85<br>Each  | 13.70  |
| 4    | 9122N15 Compact On/Off Valve with Compression Fittings for 1/4" Tube OD x 1/4 NPT Male                    | 4<br>Each | 4       | 0       | 24.36<br>Each | 97.44  |

Notes  
John Sabo changed the purchase order number from 0828JSABO to B0002991 on August 28th.

|             |          |
|-------------|----------|
| Merchandise | 286.90   |
| Shipping    | 18.99    |
| Total       | \$305.89 |

| Packing List | Shipped | Weight | Carrier | Tracking           |
|--------------|---------|--------|---------|--------------------|
| 2937612-02   | 8/28/25 | 3 lb   | Diamond | 1Z1111110388421771 |
| 2937612-01   | 8/28/25 | 2 lb   | FedEx   | 456675702310       |

**[External] Invoice for Your Order B0002991**

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

Fri, Aug 29, 2025 at 07:04 AM UTC

CC:

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[chi.sales@mcmaster.com](mailto:chi.sales@mcmaster.com)

# Invoice

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

|   |                      |
|---|----------------------|
| Purchase Order                                  | <b>B0002991</b>      |
| Total   | <b>\$305.89</b>      |
| Invoice   | <b>51238905</b>      |
| Invoice Date                                    | <b>8/28/25</b>       |
| Payment Terms                                   | <b>2% 10, Net 30</b> |
| Deduct \$5.74 on merchandise if paid by 9/7/25. |                      |

Shipped to  
 Attention: Engineering  
 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

John Sabo placed this order.

| Line | Product   | Ordered   | Shipped | Balance | Price         | Total  |
|------|---|-----------|---------|---------|---------------|--------|
| 1    | <a href="#">5627K505</a> Brass Right-Angle Flow Rectangular Manifold, 3 Outlets, 3/8 NPT Inlet x 1/4 NPT Outlet           | 2<br>Each | 2       | 0       | 82.50<br>Each | 165.00 |
| 2    | <a href="#">1491N198</a> Threaded Brass Pipe Fitting for Drinking Water, Bushing Adapter, 3/8 NPTF Male x 1/4 NPTF Female | 4<br>Each | 4       | 0       | 2.69<br>Each  | 10.76  |
| 3    | <a href="#">2725K86</a> Low-Pressure Brass Pipe Fitting with Sealant, Plug with External Square Drive, 1/4 NPT            | 2<br>Each | 2       | 0       | 6.85<br>Each  | 13.70  |
| 4    | <a href="#">9122N15</a> Compact On/Off Valve with Compression Fittings for 1/4" Tube OD x 1/4 NPT Male                    | 4<br>Each | 4       | 0       | 24.36<br>Each | 97.44  |

Notes  
 John Sabo changed the purchase order number from 0828JSABO to B0002991 on August 28th.

|              |                 |
|--------------|-----------------|
| Merchandise  | 286.90          |
| Shipping     | 18.99           |
| <b>Total</b> | <b>\$305.89</b> |

| Packing List | Shipped     | Weight | Carrier | Tracking           |
|--------------|-------------|--------|---------|--------------------|
| 2937612-02   | 08/28 /2025 | 3 lb   | Diamond | 1Z1111110388421771 |
| 2937612-01   | 08/28 /2025 | 2 lb   | FedEx   | 456675702310       |

Federal ID 36-1458720

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## 2 attachments

Invoice 51238905 for PO B0002991.PDF

logo.gif



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087368

**Vendor Name:** McMaster Carr Supply

**Check Details:**

**Check Number:** E0109571

**Check Amount:** \$ 373.12

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 51460251

**Invoice Date:** 9/3/2025

**PO Number:** B0002991

**Voucher Number:** V0900337

**Document Type:** AP Invoice

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**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  
Attention: Engineering  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

|  |                      |
|--|----------------------|
| Purchase Order                                   | <b>B0002991</b>      |
| Total  | <b>\$38.93</b>       |
| Invoice  | <b>51460251</b>      |
| Invoice Date                                     | <b>9/3/25</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.59 on merchandise if paid by 9/13/25. |                      |

|                 |   |
|-----------------|---|
| Mail Payment to | McMaster-Carr<br>PO Box 7690<br>Chicago IL 60680-7690 |
| Your Account    | 12741100  |

John Sabo placed this order.

| Line        | Product  | Ordered    | Shipped | Balance | Price             | Total   |
|-------------|--|------------|---------|---------|-------------------|---------|
| 1           | 9262K759 Oil-Resistant Buna-N O-Ring, 3 mm Wide, 84 mm ID, Packs of 25 | 1<br>Pack  | 1       | 0       | 16.39<br>Per Pack | 16.39   |
| 2           | 50915K613 Compression Sleeve for 1/4" Copper Tube OD, Packs of 10      | 3<br>Packs | 3       | 0       | 4.45<br>Per Pack  | 13.35   |
| Merchandise |  |            |         |         |                   | 29.74   |
| Shipping    |  |            |         |         |                   | 9.19    |
| Total       |  |            |         |         |                   | \$38.93 |

| Packing List | Shipped | Weight | Carrier | Tracking           |                          |
|--------------|---------|--------|---------|--------------------|--------------------------|
| 3102721-01   | 9/3/25  | 1 lb   | Diamond | 1Z1111110388502282 | Received by Dock 9/3/25. |

**[External] Invoice for Your Order B0002991**

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

Thu, Sep 4, 2025 at 07:05 AM UTC

CC:

BCC:

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[chi.sales@mcmaster.com](mailto:chi.sales@mcmaster.com)

# Invoice

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

|  |                      |
|--|----------------------|
| Purchase Order                                   | <b>B0002991</b>      |
| Total  | <b>\$38.93</b>       |
| Invoice  | <b>51460251</b>      |
| Invoice Date                                     | <b>9/3/25</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.59 on merchandise if paid by 9/13/25. |                      |

Shipped to  
Attention: Engineering  
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

John Sabo placed this order.

| Line        | Product  | Ordered    | Shipped | Balance | Price             | Total   |
|-------------|--|------------|---------|---------|-------------------|---------|
| 1           | <a href="#">9262K759</a> Oil-Resistant Buna-N O-Ring, 3 mm Wide, 84 mm ID, Packs of 25 | 1<br>Pack  | 1       | 0       | 16.39<br>Per Pack | 16.39   |
| 2           | <a href="#">50915K613</a> Compression Sleeve for 1/4" Copper Tube OD, Packs of 10      | 3<br>Packs | 3       | 0       | 4.45<br>Per Pack  | 13.35   |
| Merchandise |  |            |         |         |                   | 29.74   |
| Shipping    |  |            |         |         |                   | 9.19    |
| Total       |  |            |         |         |                   | \$38.93 |

| Packing List | Shipped        | Weight | Carrier | Tracking           |                          |
|--------------|----------------|--------|---------|--------------------|--------------------------|
| 3102721-01   | 09/03<br>/2025 | 1 lb   | Diamond | 1Z1111110388502282 | Received by Dock 9/3/25. |

**2 attachments**

Invoice 51460251 for PO B0002991.PDF

logo.gif