

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087368 **Vendor Name:** McMaster Carr Supply

Check Details:

Check Number: E0110597 **Check Amount:** \$ 1,060.34 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 53976210 **Invoice Date:** 10/20/2025 **PO Number:** B0003108 **Voucher Number:** V0914124

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	BO003108
Total	\$187.27
Invoice	53976210
Invoice Date	10/20/25
Payment Terms	2% 10, Net 30
Deduct \$3.54 on merchandise if paid by 10/30/25.	

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	50635K374 45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/4 NPTF Male	35 Each	35	0	1.98 Each	69.30
2	50635K562 45 Degree Flared Fitting for Copper and Brass Tubing, Short Nut, for 0.049" Tube Wall Thickness, 3/4" Long	35 Each	35	0	1.27 Each	44.45
3	9761K63 Fast-Acting Temperature- and Pressure- Relief Valve for Water, 3/4 NPT Male Inlet, 105000 Btu/hr. Capacity	2 Each	2	0	31.69 Each	63.38
Merchandise						177.13
Shipping						10.14
Total						\$187.27

Packing List	Shipped	Weight	Carrier	Tracking
5467546-01	10/20/25	5 lb	Diamond	1Z1111110389758602

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[External] Invoice for Your Order BO003108

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Tue, Oct 21, 2025 at 06:46 AM UTC

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Invoice

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

Purchase Order	BO003108
Total	\$187.27
Invoice	53976210
Invoice Date	10/20/25
Payment Terms	2% 10, Net 30
Deduct \$3.54 on merchandise if paid by 10/30/25.	

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

Mail Payment to McMaster-Carr
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Your Account 12741100

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2	50635K562 45 Degree Flared Fitting for Copper and Brass Tubing, Short Nut, for 0.049" Tube Wall Thickness, 3/4" Long	35 Each	35	0	1.27 Each	44.45
3	9761K63 Fast-Acting Temperature- and Pressure- Relief Valve for Water, 3/4 NPT Male Inlet, 105000 Btu/hr. Capacity	2 Each	2	0	31.69 Each	63.38
Merchandise						177.13
Shipping						10.14
Total						\$187.27

Packing List	Shipped	Weight	Carrier	Tracking
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5467546-01	10/20/2025	5 lb	Diamond	1Z1111110389758602
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Federal ID 36-1458720

2 attachments

McM_Logo_Email.png

Invoice 53976210 for PO BO003108.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087368 **Vendor Name:** McMaster Carr Supply

Check Details:

Check Number: E0110597 **Check Amount:** \$ 1,060.34 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 54136197 **Invoice Date:** 10/22/2025 **PO Number:** B0003359 **Voucher Number:** V0914125

Document Type: AP Invoice

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Invoice

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

Purchase Order	B0003359
Total	\$689.81
Invoice	54136197
Invoice Date	10/22/25
Payment Terms	2% 10, Net 30
Deduct \$13.08 on merchandise if paid by 11/1/25.	

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

Tom Lanagan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92141A030 18-8 Stainless Steel Washer for 5/16" Screw Size, General Purpose, 0.344" ID, 0.75" OD, Packs of 100	1 Pack	1	0	7.53 Per Pack	7.53
2	91251A342 Black-Oxide Alloy Steel Socket Head Screw, 10-32 Thread Size, 1/2" Long, Packs of 100	1 Pack	1	0	14.57 Per Pack	14.57
3	91251A546 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 1-1/2" Long, Partially Threaded, Packs of 50	1 Pack	1	0	17.05 Per Pack	17.05
4	91251A537 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 1/2" Long, Packs of 100	1 Pack	1	0	16.44 Per Pack	16.44
5	91251A583 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 1" Long, Packs of 50	1 Pack	1	0	14.93 Per Pack	14.93
6	91251A591 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2" Long, Partially Threaded, Packs of 25	2 Packs	2	0	10.61 Per Pack	21.22
7	91251A592 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2-1/4" Long, Partially Threaded, Packs of 25	2 Packs	2	0	13.06 Per Pack	26.12
8	91253A583 Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 5/16"-18 Thread Size, 1" Long, Packs of 25	2 Packs	2	0	9.78 Per Pack	19.56
9	65665K25 Frame-Mounted Safety Switch, Wire Lead Connection, DPST-1NO/1NC, 3.3" High Housing	1 Each	1	0	142.94 Each	142.94
10	77065A1 Cable Protection Tape with 1-1/2" Wide Channel, Black with Yellow Stripe, 120 Feet Long	1 Each	1	0	53.50 Each	53.50
11	4115T82 Nut and Bolt Closing Ring for 20 and 30 Gallon Capacity Steel Drum	1 Each	1	0	22.92 Each	22.92
12	47065T529 T-Slotted Framing, Rail-to-Rail Hinge for 1.5" High Rail, Silver, 3" Long	4 Each	4	0	20.31 Each	81.24
13	97046A116 Sleeve Anchor with Hex Nut for Block and Brick, 1/2" Diameter, 2-7/8" Long, Packs of 10	1 Pack	1	0	16.09 Per Pack	16.09



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Purchase Order	B0003359
Invoice	54136197
Invoice Date	10/22/25

Line		Product	Ordered	Shipped	Balance	Price	Total
14	9177T22	Extreme Heat-Protection Clothing, Kevlar Aramid/Fiberglass Gloves, 800 Degree F, 14" Long	2 Pairs	2	0	60.45 Per Pair	120.90
15	91236A603	Low-Strength Zinc-Plated Steel Hex Head Screw, 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 25	1 Pack	1	0	12.91 Per Pack	12.91
16	91247A603	Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 10	2 Packs	2	0	9.47 Per Pack	18.94
17	92198A703	18-8 Stainless Steel Hex Head Screw Made Outside The U.S., 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 10	2 Packs	2	0	10.15 Per Pack	20.30
18	94435A361	Aluminum Threaded Rod, 5/16"-18 Thread Size, 6 Feet Long, Packs of 1	2 Packs	2	0	13.46 Per Pack	26.92
Merchandise							654.08
Shipping							35.73
Total							\$689.81

Packing List	Shipped	Weight	Carrier	Tracking
5577857-01	10/22/25	8 lb	Diamond	1Z1111110389818332
5577857-02	10/22/25	6 lb	Diamond	1Z1111110389818341
5577857-03	10/22/25	27 lb	Diamond	1Z1111110389818350

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[External] Invoice for Your Order B0003359

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Thu, Oct 23, 2025 at 07:09 AM UTC

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Invoice

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

Purchase Order	B0003359
Total	\$689.81
Invoice	54136197
Invoice Date	10/22/25
Payment Terms	2% 10, Net 30
Deduct \$13.08 on merchandise if paid by 11/1/25.	

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

Tom Lanagan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
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2	91251A342 Black-Oxide Alloy Steel Socket Head Screw, 10-32 Thread Size, 1/2" Long, Packs of 100	1 Pack	1	0	14.57 Per Pack	14.57
3	91251A546 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 1-1/2" Long, Partially Threaded, Packs of 50	1 Pack	1	0	17.05 Per Pack	17.05
4	91251A537 Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 1/2" Long, Packs of 100	1 Pack	1	0	16.44 Per Pack	16.44
5	91251A583 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 1" Long, Packs of 50	1 Pack	1	0	14.93 Per Pack	14.93
6	91251A591 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2" Long, Partially Threaded, Packs of 25	2 Packs	2	0	10.61 Per Pack	21.22
7	91251A592 Black-Oxide Alloy Steel Socket Head Screw, 5/16"-18 Thread Size, 2-1/4" Long, Partially Threaded, Packs of 25	2 Packs	2	0	13.06 Per Pack	26.12

8	91253A583	Black-Oxide Alloy Steel Hex Drive Flat Head Screw, 5/16"-18 Thread Size, 1" Long, Packs of 25	2 Packs	2	0	9.78 Per Pack	19.56
9	65665K25	Frame-Mounted Safety Switch, Wire Lead Connection, DPST-1NO/1NC, 3.3" High Housing	1 Each	1	0	142.94 Each	142.94
10	77065A1	Cable Protection Tape with 1-1/2" Wide Channel, Black with Yellow Stripe, 120 Feet Long	1 Each	1	0	53.50 Each	53.50
11	4115T82	Nut and Bolt Closing Ring for 20 and 30 Gallon Capacity Steel Drum	1 Each	1	0	22.92 Each	22.92
12	47065T529	T-Slotted Framing, Rail-to-Rail Hinge for 1.5" High Rail, Silver, 3" Long	4 Each	4	0	20.31 Each	81.24
13	97046A116	Sleeve Anchor with Hex Nut for Block and Brick, 1/2" Diameter, 2-7/8" Long, Packs of 10	1 Pack	1	0	16.09 Per Pack	16.09
14	9177T22	Extreme Heat-Protection Clothing, Kevlar Aramid /Fiberglass Gloves, 800 Degree F, 14" Long	2 Pairs	2	0	60.45 Per Pair	120.90
15	91236A603	Low-Strength Zinc-Plated Steel Hex Head Screw, 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 25	1 Pack	1	0	12.91 Per Pack	12.91
16	91247A603	Medium-Strength Grade 5 Steel Hex Head Screw, Zinc-Plated, 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 10	2 Packs	2	0	9.47 Per Pack	18.94
17	92198A703	18-8 Stainless Steel Hex Head Screw Made Outside The U.S., 5/16"-18 Thread Size, 5" Long, Partially Threaded, Packs of 10	2 Packs	2	0	10.15 Per Pack	20.30
18	94435A361	Aluminum Threaded Rod, 5/16"-18 Thread Size, 6 Feet Long, Packs of 1	2 Packs	2	0	13.46 Per Pack	26.92

Merchandise	654.08
Shipping	35.73
Total	\$689.81

Packing List	Shipped	Weight	Carrier	Tracking
5577857-01	10/22/2025	8 lb	Diamond	1Z1111110389818332
5577857-02	10/22/2025	6 lb	Diamond	1Z1111110389818341
5577857-03	10/22/2025	27 lb	Diamond	1Z1111110389818350

Federal ID 36-1458720

2 attachments

Invoice 54136197 for PO B0003359.PDF

McM_Logo_Email.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087368 **Vendor Name:** McMaster Carr Supply

Check Details:

Check Number: E0110597 **Check Amount:** \$ 1,060.34 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 54386804 **Invoice Date:** 10/27/2025 **PO Number:** B0003108 **Voucher Number:** V0914116

Document Type: AP Invoice

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

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

Purchase Order	BO003108
Total	\$68.12
Invoice	54386804
Invoice Date	10/27/25
Payment Terms	2% 10, Net 30
Deduct \$1.16 on merchandise if paid by 11/6/25.	

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	44605K731 Low-Pressure Pipe Fitting, Iron, Bushing Adapter with Hex, 3 Male x 1-1/2 Female NPT	2 Each	2	0	29.00 Each	58.00
Merchandise						58.00
Shipping						10.12
Total						\$68.12

Packing List	Shipped	Weight	Carrier	Tracking
5822544-01	10/27/25	5 lb	Diamond	1Z1111110389949389

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[External] Invoice for Your Order BO003108

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Tue, Oct 28, 2025 at 06:58 AM UTC

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ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO003108
Total	\$68.12
Invoice	54386804
Invoice Date	10/27/25
Payment Terms	2% 10, Net 30
Deduct \$1.16 on merchandise if paid by 11/6/25.	

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

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Line	Product	Ordered	Shipped	Balance	Price	Total
1	44605K731 Low-Pressure Pipe Fitting, Iron, Bushing Adapter with Hex, 3 Male x 1-1/2 Female NPT	2 Each	2	0	29.00 Each	58.00
Merchandise						58.00
Shipping						10.12
Total						\$68.12

Packing List	Shipped	Weight	Carrier	Tracking
5822544-01	10/27 /2025	5 lb	Diamond	1Z1111110389949389

2 attachments

Invoice 54386804 for PO BO003108.PDF

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087368 **Vendor Name:** McMaster Carr Supply

Check Details:

Check Number: E0110597 **Check Amount:** \$ 1,060.34 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 54850141 **Invoice Date:** 11/4/2025 **PO Number:** B0003108 **Voucher Number:** V0914088

Document Type: AP Invoice

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

Purchase Order	BO003108
Total	\$115.14
Invoice	54850141
Invoice Date	11/4/25
Payment Terms	2% 10, Net 30
Deduct \$1.72 on merchandise if paid by 11/14/25.	

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	7945K13	Rigid PVC Conduit, 1 Trade Size Female Straight Connector	10 Each	10	0	0.51 Each	5.10
2	5556K15	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1/2" Thick Wall, 1-7/8" ID, 3 Feet Long	5 Each	5	0	7.83 Each	39.15
3	5556K27	Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1/2" Thick Wall, 2-1/8" ID, 3 Feet Long	5 Each	5	0	8.33 Each	41.65
Merchandise							85.90
Shipping							29.24
Total							\$115.14

Packing List	Shipped	Weight	Carrier	Tracking
6242521-01	11/4/25	8 lb	Diamond	1Z1111110390172778
6242521-02	11/4/25	1 lb	Diamond	1Z1111110390172787

[External] Invoice for Your Order BO003108

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

Wed, Nov 5, 2025 at 07:44 AM UTC

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Invoice

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

Purchase Order	BO003108
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Invoice	54850141
Invoice Date	11/4/25
Payment Terms	2% 10, Net 30
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Shipped to
 Attention: Hvacr Education Bob Clark
 College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Mail Payment to McMaster-Carr
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 Chicago IL 60680-7690

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3	5556K27 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1/2" Thick Wall, 2-1/8" ID, 3 Feet Long	5 Each	5	0	8.33 Each	41.65
Merchandise						85.90
Shipping						29.24
Total						\$115.14

Packing List	Shipped	Weight	Carrier	Tracking
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6242521-01	11/04/2025	8 lb	Diamond	1Z1111110390172778
6242521-02	11/04/2025	1 lb	Diamond	1Z1111110390172787

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