

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55063298 **Invoice Date:** 11/7/2025 **PO Number:** B0003108 **Voucher Number:** V0916375

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	\$472.16
Invoice	55063298
Invoice Date	11/7/25
Payment Terms	2% 10, Net 30
Deduct \$8.65 on merchandise if paid by 11/17/25.	

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	5556K75 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 1-7/8" ID, 3 Feet Long	6 Each	6	0	22.62 Each	135.72
2	5556K76 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 2-3/8" ID, 3 Feet Long	6 Each	6	0	23.81 Each	142.86
3	5556K77 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 2-7/8" ID, 3 Feet Long	6 Each	6	0	25.65 Each	153.90
Merchandise						432.48
Shipping						39.68
Total						\$472.16

Packing List	Shipped	Weight	Carrier	Tracking
6429118-02	11/7/25	22 lb	Diamond	1Z1111110390278324
6429118-01	11/7/25	23 lb	Diamond	1Z1111110390278315
6429118-03	11/7/25	19 lb	Diamond	1Z1111110390278333

[External] Invoice for Your Order BO003108

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

Sat, Nov 8, 2025 at 10:06 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	BO003108
Total	\$472.16
Invoice	55063298
Invoice Date	11/7/25
Payment Terms	2% 10, Net 30
Deduct \$8.65 on merchandise if paid by 11/17/25.	

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	5556K75 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 1-7/8" ID, 3 Feet Long	6 Each	6	0	22.62 Each	135.72
2	5556K76 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 2-3/8" ID, 3 Feet Long	6 Each	6	0	23.81 Each	142.86
3	5556K77 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 2" Thick Wall, 2-7/8" ID, 3 Feet Long	6 Each	6	0	25.65 Each	153.90
Merchandise						432.48
Shipping						39.68
Total						\$472.16

Packing List	Shipped	Weight	Carrier	Tracking
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6429118-02	11/07/2025	22 lb	Diamond	1Z1111110390278324
6429118-01	11/07/2025	23 lb	Diamond	1Z1111110390278315
6429118-03	11/07/2025	19 lb	Diamond	1Z1111110390278333

Federal ID 36-1458720

2 attachments

Invoice 55063298 for PO BO003108.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55148171 **Invoice Date:** 11/10/2025 **PO Number:** B0003108 **Voucher Number:** V0916372

Document Type: AP Invoice

Document Below



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

Purchase Order	BO003108
Total	\$106.00
Invoice	55148171
Invoice Date	11/10/25
Payment Terms	2% 10, Net 30
Deduct \$1.92 on merchandise if paid by 11/20/25.	

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	51165K14 High-Pressure Firm Polyurethane Rubber Tubing for Air and Water, Clear, 5/8" ID, 29/32" OD, 10 ft. Length	1 Each	1	0	73.00 Each	73.00
2	74605A93 Pipe Cement for Plastic Pipe for 12" Maximum Diameter PVC Plastic Pipe, 8 FL. oz., Gray	2 Each	2	0	11.42 Each	22.84
Merchandise						95.84
Shipping						10.16
Total						\$106.00

Packing List	Shipped	Weight	Carrier	Tracking
6519758-01	11/10/25	5 lb	Diamond	1Z1111110390324738

[External] Invoice for Your Order BO003108

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

Tue, Nov 11, 2025 at 08:01 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	\$106.00
Invoice	55148171
Invoice Date	11/10/25
Payment Terms	2% 10, Net 30
Deduct \$1.92 on merchandise if paid by 11/20/25.	

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	51165K14 High-Pressure Firm Polyurethane Rubber Tubing for Air and Water, Clear, 5/8" ID, 29/32" OD, 10 ft. Length	1 Each	1	0	73.00 Each	73.00
2	74605A93 Pipe Cement for Plastic Pipe for 12" Maximum Diameter PVC Plastic Pipe, 8 FL. oz., Gray	2 Each	2	0	11.42 Each	22.84
Merchandise						95.84
Shipping						10.16
Total						\$106.00

Packing List	Shipped	Weight	Carrier	Tracking
6519758-01	11/10 /2025	5 lb	Diamond	1Z1111110390324738

2 attachments

McM_Logo_Email.png

Invoice 55148171 for PO BO003108.PDF

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55148193 **Invoice Date:** 11/10/2025 **PO Number:** B0003108 **Voucher Number:** V0916373

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	\$196.38
Invoice	55148193
Invoice Date	11/10/25
Payment Terms	2% 10, Net 30
Deduct \$3.74 on merchandise if paid by 11/20/25.	

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	9782K22 Check Valve with Solder-Connect Fittings for 1 Copper Tube Size	1 Each	1	0	186.80 Each	186.80
Merchandise						186.80
Shipping						9.58
Total						\$196.38

Packing List	Shipped	Weight	Carrier	Tracking
6519845-01	11/10/25	2 lb	Diamond	1Z1111110390324541

[External] Invoice for Your Order BO003108

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

Tue, Nov 11, 2025 at 08:01 AM UTC

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

Purchase Order	BO003108
Total	\$196.38
Invoice	55148193
Invoice Date	11/10/25
Payment Terms	2% 10, Net 30
Deduct \$3.74 on merchandise if paid by 11/20/25.	

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	9782K22 Check Valve with Solder-Connect Fittings for 1 Copper Tube Size	1 Each	1	0	186.80 Each	186.80
Merchandise						186.80
Shipping						9.58
Total						\$196.38

Packing List	Shipped	Weight	Carrier	Tracking
6519845-01	11/10 /2025	2 lb	Diamond	1Z1111110390324541

2 attachments

Invoice 55148193 for PO BO003108.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55286899 **Invoice Date:** 11/12/2025 **PO Number:** B0002989 **Voucher Number:** V0916369

Document Type: AP Invoice

Document Below



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Billed to

ATTENTION: Purchase Order B0002989
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: David Ellis Weld Lab
Technology Building (tec)
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002989
Total	\$787.69
Invoice	55286899
Invoice Date	11/12/25
Payment Terms	2% 10, Net 30
Deduct \$15.52 on merchandise if paid by 11/22/25.	

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

Your Account 12741100

David Ellis placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	4538K1	Thread Sealant for Oxygen Systems for Dry-Environment Oxygen Systems, 3.5 FL. oz Tube	2 Each	2	0	40.12 Each	80.24
2	8725A82	Bench Grinding Wheel for Carbide/Ceramic/Glass, Abrasive Edge, 1" Thick, 100 Grit	4 Each	4	0	174.00 Each	696.00
Merchandise							776.24
Shipping							11.45
Total							\$787.69

Packing List	Shipped	Weight	Carrier	Tracking	
6614171-01	11/12/25	8 lb	Diamond	1Z1111110390380365	Received by Dock 11/12/25.

[External] Invoice for Your Order B0002989

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

Thu, Nov 13, 2025 at 08:58 AM UTC

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Invoice

Billed to

ATTENTION: Purchase Order B0002989
 COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Purchase Order	B0002989
Total	\$787.69
Invoice	55286899
Invoice Date	11/12/25
Payment Terms	2% 10, Net 30
Deduct \$15.52 on merchandise if paid by 11/22/25.	

Shipped to

Attention: David Ellis Weld Lab Technology Building (tec)
 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

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4538K1 Thread Sealant for Oxygen Systems for Dry-Environment Oxygen Systems, 3.5 FL. oz Tube	2 Each	2	0	40.12 Each	80.24
2	8725A82 Bench Grinding Wheel for Carbide/Ceramic/Glass, Abrasive Edge, 1" Thick, 100 Grit	4 Each	4	0	174.00 Each	696.00
Merchandise						776.24
Shipping						11.45
Total						\$787.69

Packing List	Shipped	Weight	Carrier	Tracking	
6614171-01	11/12 /2025	8 lb	Diamond	1Z1111110390380365	Received by Dock 11/12/25.

2 attachments

Invoice 55286899 for PO B0002989.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55587775 **Invoice Date:** 11/18/2025 **PO Number:** B0003108 **Voucher Number:** V0916380

Document Type: AP Invoice

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

Purchase Order	BO003108
Total	\$123.00
Invoice	55587775
Invoice Date	11/18/25
Payment Terms	2% 10, Net 30
Deduct \$2.26 on merchandise if paid by 11/28/25.	

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	50635K373 45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/8 NPTF Male	10 Each	10	0	1.47 Each	14.70
2	5075K23 Solder-Connect 90 Degree Elbow Adapter, Mounting Hole, Female Socket, 1/2 Copper Tube x 1/2 NPT	4 Each	4	0	9.35 Each	37.40
3	5520K605 Solder-Connect Fitting for Copper Tubing, Long Elbow Connector, Female Socket, 1 Copper Tube Size	6 Each	6	0	10.17 Each	61.02
Merchandise						113.12
Shipping						9.88
Total						\$123.00

Packing List	Shipped	Weight	Carrier	Tracking
6938951-01	11/18/25	4 lb	Diamond	1Z1111110390559520

[External] Invoice for Your Order BO003108

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

Wed, Nov 19, 2025 at 07:42 AM UTC

CC:

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Invoice

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

Purchase Order	BO003108
Total	\$123.00
Invoice	55587775
Invoice Date	11/18/25
Payment Terms	2% 10, Net 30
Deduct \$2.26 on merchandise if paid by 11/28/25.	

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	50635K373 45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/8 NPTF Male	10 Each	10	0	1.47 Each	14.70
2	5075K23 Solder-Connect 90 Degree Elbow Adapter, Mounting Hole, Female Socket, 1/2 Copper Tube x 1/2 NPT	4 Each	4	0	9.35 Each	37.40
3	5520K605 Solder-Connect Fitting for Copper Tubing, Long Elbow Connector, Female Socket, 1 Copper Tube Size	6 Each	6	0	10.17 Each	61.02
Merchandise						113.12
Shipping						9.88
Total						\$123.00

Packing List	Shipped	Weight	Carrier	Tracking
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6938951-01	11/18/2025	4 lb	Diamond	1Z1111110390559520
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Federal ID 36-1458720

2 attachments

McM_Logo_Email.png

Invoice 55587775 for PO BO003108.PDF

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 55659710 **Invoice Date:** 11/19/2025 **PO Number:** B0003091 **Voucher Number:** V0916107

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
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0003091
Total	\$68.85
Invoice	55659710
Invoice Date	11/19/25
Payment Terms	2% 10, Net 30
Deduct \$1.19 on merchandise if paid by 11/29/25.	

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

Joe Massa placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9281K71 Mechanical Pump Shaft Seal with Extended Spring, Viton Gasket, for 3/4" Shaft Diameter, 877 Number	2 Each	2	0	29.81 Each	59.62

Merchandise	59.62
Shipping	9.23
Total	\$68.85

Packing List	Shipped	Weight	Carrier	Tracking
6987049-01	11/19/25	1 lb	Diamond	1Z1111110390588212

[External] Invoice for Your Order B0003091

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

Thu, Nov 20, 2025 at 07:59 AM UTC

CC:

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Invoice

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

Purchase Order	B0003091
Total	\$68.85
Invoice	55659710
Invoice Date	11/19/25
Payment Terms	2% 10, Net 30
Deduct \$1.19 on merchandise if paid by 11/29/25.	

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

Joe Massa placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9281K71 Mechanical Pump Shaft Seal with Extended Spring, Viton Gasket, for 3/4" Shaft Diameter, 877 Number	2 Each	2	0	29.81 Each	59.62
Merchandise						59.62
Shipping						9.23
Total						\$68.85

Packing List	Shipped	Weight	Carrier	Tracking
6987049-01	11/19 /2025	1 lb	Diamond	1Z1111110390588212

2 attachments

Invoice 55659710 for PO B0003091.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 56037679 **Invoice Date:** 11/26/2025 **PO Number:** B0003091 **Voucher Number:** V0916074

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: Monday Delivery
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0003091
Total	\$48.01
Invoice	56037679
Invoice Date	11/26/25
Payment Terms	2% 10, Net 30
Deduct \$0.78 on merchandise if paid by 12/6/25.	

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6782K513 Square D Load-Center Circuit Breaker, QOB Series, 1 Pole-Toggle Style, 30A	1 Each	1	0	38.78 Each	38.78
Merchandise						38.78
Shipping						9.23
Total						\$48.01

Packing List	Shipped	Weight	Carrier	Tracking
7303760-01	11/26/25	1 lb	UPS	1Z6028360382288865

[External] Invoice for Your Order B0003091

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

Sat, Nov 29, 2025 at 06:55 AM UTC

CC:

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Invoice

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

Purchase Order	B0003091
Total	\$48.01
Invoice	56037679
Invoice Date	11/26/25
Payment Terms	2% 10, Net 30
Deduct \$0.78 on merchandise if paid by 12/6/25.	

Shipped to
Attention: Monday Delivery
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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6782K513 Square D Load-Center Circuit Breaker, QOB Series, 1 Pole-Toggle Style, 30A	1 Each	1	0	38.78 Each	38.78
Merchandise						38.78
Shipping						9.23
Total						\$48.01

Packing List	Shipped	Weight	Carrier	Tracking
7303760-01	11/26 /2025	1 lb	UPS	1Z6028360382288865

2 attachments

McM_Logo_Email.png

Invoice 56037679 for PO B0003091.PDF

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 56144009 **Invoice Date:** 12/1/2025 **PO Number:** B0003108 **Voucher Number:** V0916390

Document Type: AP Invoice

Document Below



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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	BO003108
Total	\$257.06
Invoice	56144009
Invoice Date	12/1/25
Payment Terms	2% 10, Net 30
Deduct \$4.94 on merchandise if paid by 12/11/25.	

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	8880T958	Steel U-Bolt, 3/8"-16 Thread Size, 2" ID, Packs of 1	1 Pack	1	0	2.06 Per Pack	2.06
2	45805K67	Quick-Set Pressure-Regulating Valve for Water, Brass Body, 3/4 NPT Female Inlet x Outlet	2 Each	2	0	122.37 Each	244.74
Merchandise							246.80
Shipping							10.26
Total							\$257.06

Packing List	Shipped	Weight	Carrier	Tracking
7415888-01	12/1/25	6 lb	Diamond	1Z1111110390800633

[External] Invoice for Your Order BO003108

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

Tue, Dec 2, 2025 at 09:04 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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO003108
Total	\$257.06
Invoice	56144009
Invoice Date	12/1/25
Payment Terms	2% 10, Net 30
Deduct \$4.94 on merchandise if paid by 12/11/25.	

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	8880T958 Steel U-Bolt, 3/8"-16 Thread Size, 2" ID, Packs of 1	1 Pack	1	0	2.06 Per Pack	2.06
2	45805K67 Quick-Set Pressure-Regulating Valve for Water, Brass Body, 3/4 NPT Female Inlet x Outlet	2 Each	2	0	122.37 Each	244.74
Merchandise						246.80
Shipping						10.26
Total						\$257.06

Packing List	Shipped	Weight	Carrier	Tracking
7415888-01	12/01/2025	6 lb	Diamond	1Z1111110390800633

2 attachments

Invoice 56144009 for PO BO003108.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0111118 **Check Amount:** \$ 2,133.36 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 56363697 **Invoice Date:** 12/4/2025 **PO Number:** B0003359 **Voucher Number:** V0916433

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	1204TLANAGAN
Total	\$74.21
Invoice	56363697
Invoice Date	12/4/25
Payment Terms	2% 10, Net 30
Deduct \$1.29 on merchandise if paid by 12/14/25.	

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	7397N123 Universal-Thread Push-to-Connect Tube Fitting with Plastic Release Ring, 10 mm Tube OD x 1/4 Pipe Size	6 Each	6	0	5.56 Each	33.36
2	50315K72 Firm Polyurethane Rubber Tubing for Air&water 6.5 mm ID, 10 mm OD, Clear, 25 ft. Length	1 Each	1	0	31.25 Each	31.25
Merchandise						64.61
Shipping						9.60
Total						\$74.21

Packing List	Shipped	Weight	Carrier	Tracking	
7588700-01	12/4/25	3 lb	Diamond	1Z1111110390900909	Received by Dock 12/4/25.

[External] Invoice for Your December 4th Order with McMaster-Carr

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

Fri, Dec 5, 2025 at 07:48 AM UTC

CC:

BCC:

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

Invoice

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

Purchase Order	1204TLANAGAN
Total	\$74.21
Invoice	56363697
Invoice Date	12/4/25
Payment Terms	2% 10, Net 30
Deduct \$1.29 on merchandise if paid by 12/14/25.	

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	7397N123 Universal-Thread Push-to-Connect Tube Fitting with Plastic Release Ring, 10 mm Tube OD x 1/4 Pipe Size	6 Each	6	0	5.56 Each	33.36
2	50315K72 Firm Polyurethane Rubber Tubing for Air&water 6.5 mm ID, 10 mm OD, Clear, 25 ft. Length	1 Each	1	0	31.25 Each	31.25
Merchandise						64.61
Shipping						9.60
Total						\$74.21

Packing List	Shipped	Weight	Carrier	Tracking	
7588700-01	12/04 /2025	3 lb	Diamond	1Z1111110390900909	Received by Dock 12/4/25.

2 attachments

McM_Logo_Email.png

Invoice 56363697.PDF