

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106571

Check Amount: \$ 525.98

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 41826055

Invoice Date: 3/5/2025

PO Number: B0002527

Voucher Number: V0878950

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	B0002527
Total	\$76.59
Invoice	41826055
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$1.35 on merchandise if paid by 3/15/25.	

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	7939K19 High-Strength HTD Timing Belt, 15 mm Wide, Trade Number 565-5m-15	2 Each	2	0	27.62 Each	55.24
2	8927K95 Multipurpose 4140 Alloy Steel Rod, 7/16" Diameter, 2 Feet Long	1 Each	1	0	12.26 Each	12.26
Merchandise						67.50
Shipping						9.09
Total						\$76.59

Packing List	Shipped	Weight	Carrier	Tracking	
2267363-01	3/5/25	3 lb	Diamond	1Z1111110384533836	Received by Josh 3/5/25.

[External] Invoice for Your Order B0002527

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

Thu, Mar 6, 2025 at 07:15 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	B0002527
Total	\$76.59
Invoice	41826055
Invoice Date	3/5/25
Payment Terms	2% 10, Net 30
Deduct \$1.35 on merchandise if paid by 3/15/25.	

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

Robert Carrington placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7939K19 High-Strength HTD Timing Belt, 15 mm Wide, Trade Number 565-5m-15	2 Each	2	0	27.62 Each	55.24
2	8927K95 Multipurpose 4140 Alloy Steel Rod, 7/16" Diameter, 2 Feet Long	1 Each	1	0	12.26 Each	12.26
Merchandise						67.50
Shipping						9.09
Total						\$76.59

Packing List	Shipped	Weight	Carrier	Tracking	
2267363-01	03/05 /2025	3 lb	Diamond	1Z1111110384533836	Received by Josh 3/5/25.

2 attachments

logo.gif

Invoice 41826055 for PO B0002527.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106571

Check Amount: \$ 525.98

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 41919968

Invoice Date: 3/6/2025

PO Number: B0002283

Voucher Number: V0878951

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
Attention: Eric Merkel
College of Dupage
Engineering Dept.
425 Fawell Blvd.
Glen Ellyn IL 60137

Purchase Order	0306EMERKEL
Total	\$176.49
Invoice	41919968
Invoice Date	3/6/25
Payment Terms	2% 10, Net 30
Deduct \$3.34 on merchandise if paid by 3/16/25.	

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

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K61 Steam Pressure Gauge, Bottom Connection, 3-1/4" Dial, 0 to 100 PSI	1 Each	1	0	42.26 Each	42.26
2	4702K49 ASME-Code Fast-Acting Pressure-Relief Valve for Hot Water, 3/4 NPT Female, Set At 30 PSI	1 Each	1	0	124.60 Each	124.60
Merchandise						166.86
Shipping						9.63
Total						\$176.49

Packing List	Shipped	Weight	Carrier	Tracking
2345085-01	3/6/25	4 lb	Diamond	1Z1111110384565856

[External] Invoice for Your March 6th Order with McMaster-Carr

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

Fri, Mar 7, 2025 at 08:02 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	0306EMERKEL
Total	\$176.49
Invoice	41919968
Invoice Date	3/6/25
Payment Terms	2% 10, Net 30
Deduct \$3.34 on merchandise if paid by 3/16/25.	

Shipped to
Attention: Eric Merkel
College of Dupage
Engineering Dept.
425 Fawell Blvd.
Glen Ellyn IL 60137

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

Your Account 12741100

Eric Merkel placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4013K61 Steam Pressure Gauge, Bottom Connection, 3-1/4" Dial, 0 to 100 PSI	1 Each	1	0	42.26 Each	42.26
2	4702K49 ASME-Code Fast-Acting Pressure-Relief Valve for Hot Water, 3/4 NPT Female, Set At 30 PSI	1 Each	1	0	124.60 Each	124.60
Merchandise						166.86
Shipping						9.63
Total						\$176.49

Packing List	Shipped	Weight	Carrier	Tracking
2345085-	03/06	4 lb	Diamond	1Z1111110384565856

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 41919968.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106571

Check Amount: \$ 525.98

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 42227337

Invoice Date: 3/12/2025

PO Number: B0002364

Voucher Number: V0879183

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	BO 002364
Total	\$43.72
Invoice	42227337
Invoice Date	3/12/25
Payment Terms	2% 10, Net 30
Deduct \$0.69 on merchandise if paid by 3/22/25.	

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	92010A528 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 20 mm Long, Packs of 25	1 Pack	1	0	10.40 Per Pack	10.40
2	92010A854 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread Size, 22 mm Long, Packs of 25	1 Pack	1	0	9.88 Per Pack	9.88
3	92010A530 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 25 mm Long, Packs of 25	1 Pack	1	0	14.33 Per Pack	14.33
Merchandise						34.61
Shipping						9.11
Total						\$43.72

Packing List	Shipped	Weight	Carrier	Tracking
2647253-01	3/12/25	2 lb	Diamond	1Z1111110384694841

[External] Invoice for Your Order BO 002364

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

Thu, Mar 13, 2025 at 06:34 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	BO 002364
Total	\$43.72
Invoice	42227337
Invoice Date	3/12/25
Payment Terms	2% 10, Net 30
Deduct \$0.69 on merchandise if paid by 3/22/25.	

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	92010A528 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 20 mm Long, Packs of 25	1 Pack	1	0	10.40 Per Pack	10.40
2	92010A854 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread Size, 22 mm Long, Packs of 25	1 Pack	1	0	9.88 Per Pack	9.88
3	92010A530 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 25 mm Long, Packs of 25	1 Pack	1	0	14.33 Per Pack	14.33
Merchandise						34.61
Shipping						9.11
Total						\$43.72

Packing

List	Shipped	Weight	Carrier	Tracking
2647253-01	03/12/2025	2 lb	Diamond	1Z1111110384694841

Federal ID 36-1458720

2 attachments

Invoice 42227337 for PO BO 002364.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106571

Check Amount: \$ 525.98

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 42297710

Invoice Date: 3/13/2025

PO Number: B0002364

Voucher Number: V0879187

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

Purchase Order	BO 002364
Total	\$14.41
Invoice	42297710
Invoice Date	3/13/25
Payment Terms	2% 10, Net 30
Deduct \$0.11 on merchandise if paid by 3/23/25.	

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	1472A12 Door Chain for Screen and Storm Doors	1 Each	1	0	5.67 Each	5.67
Merchandise						5.67
Shipping						8.74
Total						\$14.41

Packing List	Shipped	Weight	Carrier	Tracking	
2693871-01	3/13/25	1 lb	Diamond	1Z1111110384708924	Received by Inside Dock 3/13/25.

[External] Invoice for Your Order BO 002364

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

Fri, Mar 14, 2025 at 06:33 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	BO 002364
Total	\$14.41
Invoice	42297710
Invoice Date	3/13/25
Payment Terms	2% 10, Net 30
Deduct \$0.11 on merchandise if paid by 3/23/25.	

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	1472A12 Door Chain for Screen and Storm Doors	1 Each	1	0	5.67 Each	5.67
Merchandise						5.67
Shipping						8.74
Total						\$14.41

Packing List	Shipped	Weight	Carrier	Tracking	
2693871-01	03/13 /2025	1 lb	Diamond	1Z1111110384708924	Received by Inside Dock 3/13/25.

2 attachments

logo.gif

Invoice 42297710 for PO BO 002364.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106571

Check Amount: \$ 525.98

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 42308560

Invoice Date: 3/13/2025

PO Number: B0002364

Voucher Number: V0879185

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	BO 002364
Total	\$214.77
Invoice	42308560
Invoice Date	3/13/25
Payment Terms	2% 10, Net 30
Deduct \$4.08 on merchandise if paid by 3/23/25.	

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	28145A75 High-Speed Steel Drill-Point Countersink for 8 mm Screws, 90 Degree	2 Each	2	0	33.92 Each	67.84
2	92010A854 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread Size, 22 mm Long, Packs of 25	8 Packs	8	0	9.88 Per Pack	79.04
3	92010A530 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 25 mm Long, Packs of 25	4 Packs	4	0	14.33 Per Pack	57.32
Merchandise						204.20
Shipping						10.57
Total						\$214.77

Packing List	Shipped	Weight	Carrier	Tracking	
2707852-01	3/13/25	7 lb	Diamond	1Z1111110384716022	Received by Inside Dock 3/13/25.

[External] Invoice for Your Order BO 002364

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

Fri, Mar 14, 2025 at 06:33 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	BO 002364
Total	\$214.77
Invoice	42308560
Invoice Date	3/13/25
Payment Terms	2% 10, Net 30
Deduct \$4.08 on merchandise if paid by 3/23/25.	

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	28145A75 High-Speed Steel Drill-Point Countersink for 8 mm Screws, 90 Degree	2 Each	2	0	33.92 Each	67.84
2	92010A854 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread Size, 22 mm Long, Packs of 25	8 Packs	8	0	9.88 Per Pack	79.04
3	92010A530 Passivated 18-8 Stainless Steel Phillips Flat Head Screw, M8 x 1.25 mm Thread, 25 mm Long, Packs of 25	4 Packs	4	0	14.33 Per Pack	57.32
Merchandise						204.20
Shipping						10.57
Total						\$214.77

Packing List Shipped Weight Carrier Tracking

2707852-01 03/13 7 lb Diamond
/2025

1Z1111110384716022

Received by Inside Dock 3/13/25.

Federal ID 36-1458720

2 attachments

Invoice 42308560 for PO BO 002364.PDF

logo.gif