

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087368

**Vendor Name:** McMaster Carr Supply

**Check Details:**

**Check Number:** E0108221

**Check Amount:** \$ 307.77

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 45197218

**Invoice Date:** 5/6/2025

**PO Number:** B0002283

**Voucher Number:** V0889657

**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  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	<b>B0002283</b>
Total	<b>\$138.06</b>
Invoice	<b>45197218</b>
Invoice Date	<b>5/6/25</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.57 on merchandise if paid by 5/16/25.	

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

John placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90585A624 316 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 3/8"-16 Thread Size, 1" Long, Packs of 5	5 Packs	5	0	5.45 Per Pack	27.25
2	90585A628 316 Stainless Steel Hex Drive Flat Head Screw, 82 Degree Countersink Angle, 3/8"-16 Thread Size, 1-1/2" Long, Packs of 1	6 Packs	6	0	1.01 Per Pack	6.06
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	0	9.54 Per Pack	95.40
Merchandise						128.71
Shipping						9.35
Total						\$138.06

Packing List	Shipped	Weight	Carrier	Tracking
5399151-01	5/6/25	4 lb	Diamond	1Z1111110385809251

**[External] Invoice for Your Order B0002283**

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

Wed, May 7, 2025 at 07:19 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](mailto:chi.sales@mcmaster.com)

# Invoice

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

Purchase Order	<b>B0002283</b>
Total	<b>\$138.06</b>
Invoice	<b>45197218</b>
Invoice Date	<b>5/6/25</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$2.57 on merchandise if paid by 5/16/25.	

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

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Merchandise						128.71
Shipping						9.35
Total						\$138.06

Packing List	Shipped	Weight	Carrier	Tracking
5399151-01	05/06/2025	4 lb	Diamond	1Z1111110385809251

Federal ID 36-1458720

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## 2 attachments

Invoice 45197218 for PO B0002283.PDF

logo.gif

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087368

**Vendor Name:** McMaster Carr Supply

**Check Details:**

**Check Number:** E0108221

**Check Amount:** \$ 307.77

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 46009202

**Invoice Date:** 5/21/2025

**PO Number:** B0002374

**Voucher Number:** V0889711

**Document Type:** AP Invoice

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**Document Below**



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

**Billed to**

ATTENTION: invoicing@cod.edu  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Shipped to**

Attention: Caleb Donaldson - B0002374  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Purchase Order	<b>0521CDONALDSON</b>
Total	<b>\$169.71</b>
Invoice	<b>46009202</b>
Invoice Date	<b>5/21/25</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.20 on merchandise if paid by 5/31/25.	

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

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91185A378 Plastic-Head Thumb Screws, Knurled, 10-32 Thread Size, 3/4" Long, Black, Packs of 25	4 Packs	4	0	16.12 Per Pack	64.48
2	7612A51 Duct Tape, Matte, 2" Wide, 30 Feet Long, 0.012" Overall Thickness, Black	8 Each	8	0	11.94 Each	95.52
Merchandise						160.00
Shipping						9.71
Total						\$169.71

Packing List	Shipped	Weight	Carrier	Tracking	
6112658-01	5/21/25	5 lb	Diamond	1Z1111110386090605	Received by Inside Dock 5/21/25.

**[External] Invoice for Your May 21st Order with McMaster-Carr**

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

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

CC:

BCC:

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630-600-3600  
 630-834-9427 (fax)  
[chi.sales@mcmaster.com](mailto:chi.sales@mcmaster.com)

# Invoice

**Billed to**

ATTENTION: invoicing@cod.edu  
 COLLEGE OF DUPAGE  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Purchase Order	<b>0521CDONALDSON</b>
Total	<b>\$169.71</b>
Invoice	<b>46009202</b>
Invoice Date	<b>5/21/25</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$3.20 on merchandise if paid by 5/31/25.	

**Shipped to**

Attention: Caleb Donaldson - B0002374  
 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

Caleb Donaldson placed this order.

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1	<a href="#">91185A378</a> Plastic-Head Thumb Screws, Knurled, 10-32 Thread Size, 3/4" Long, Black, Packs of 25	4 Packs	4	0	16.12 Per Pack	64.48
2	<a href="#">7612A51</a> Duct Tape, Matte, 2" Wide, 30 Feet Long, 0.012" Overall Thickness, Black	8 Each	8	0	11.94 Each	95.52
Merchandise						160.00
Shipping						9.71
<b>Total</b>						<b>\$169.71</b>

Packing List	Shipped	Weight	Carrier	Tracking	
6112658-01	05/21 /2025	5 lb	Diamond	1Z1111110386090605	Received by Inside Dock 5/21/25.

## **2 attachments**

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Invoice 46009202.PDF