

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 66160784 **Invoice Date:** 6/4/2026 **PO Number:** B0002991  
**Voucher Number:** V0944099

**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                                   | <b>B0002991</b>      |
| Total                                            | <b>\$22.90</b>       |
| Invoice                                          | <b>66160784</b>      |
| Invoice Date                                     | <b>6/4/26</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.46 on merchandise if paid by 6/14/26. |                      |

Picked up at  
Attention: Engineering  
McMaster Carr  
600 N County Line Rd  
Elmhurst IL 60126-2081

|                 |                                                       |
|-----------------|-------------------------------------------------------|
| 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           | 7085K39 Glass-Tube Fuse, Fast-Acting, 1/4" Diameter<br>Trade Size 3AG, 3A, Packs of 5                                        | 2<br>Packs | 2       | 0       | 4.28<br>Per Pack | 8.56    |
| 2           | 6818K11 High-Temperature x-Pando Thread Sealant,<br>Room-Temperature Cure, 14 FL. oz Can, 1000<br>Degree Maximum Temperature | 1<br>Each  | 1       | 0       | 14.34<br>Each    | 14.34   |
| Merchandise |                                                                                                                              |            |         |         |                  | 22.90   |
| Total       |                                                                                                                              |            |         |         |                  | \$22.90 |

| Packing List | Shipped | Weight | Carrier   | Tracking           |
|--------------|---------|--------|-----------|--------------------|
| 8399340-01   | 6/4/26  | 2 lb   | Will Call | 1Z6028360392780563 |

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

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

Fri, Jun 5, 2026 at 08:43 AM UTC

CC:

BCC:

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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>B0002991</b>      |
| Total                                            | <b>\$22.90</b>       |
| Invoice                                          | <b>66160784</b>      |
| Invoice Date                                     | <b>6/4/26</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$0.46 on merchandise if paid by 6/14/26. |                      |

Picked up at  
Attention: Engineering  
McMaster Carr  
600 N County Line Rd  
Elmhurst IL 60126-2081

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="#">7085K39</a> Glass-Tube Fuse, Fast-Acting, 1/4" Diameter Trade Size 3AG, 3A, Packs of 5                                     | 2<br>Packs | 2       | 0       | 4.28<br>Per Pack | 8.56    |
| 2           | <a href="#">6818K11</a> High-Temperature x-Pando Thread Sealant, Room-Temperature Cure, 14 FL. oz Can, 1000 Degree Maximum Temperature | 1<br>Each  | 1       | 0       | 14.34<br>Each    | 14.34   |
| Merchandise |                                                                                                                                        |            |         |         |                  | 22.90   |
| Total       |                                                                                                                                        |            |         |         |                  | \$22.90 |

| Packing List | Shipped    | Weight | Carrier   |
|--------------|------------|--------|-----------|
| 8399340-01   | 06/04/2026 | 2 lb   | Will Call |

**2 attachments**

McM\_Logo\_Email.png

Invoice 66160784 for PO B0002991.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 66196352 **Invoice Date:** 6/4/2026 **PO Number:** NULL  
**Voucher Number:** V0944426

**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                                   | <b>0604RARNOLD</b>   |
| Total                                            | <b>\$93.75</b>       |
| Invoice                                          | <b>66196352</b>      |
| Invoice Date                                     | <b>6/4/26</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$1.44 on merchandise if paid by 6/14/26. |                      |

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

Richard Arnold placed this order.

| Line        | Product                                                                                                      | Ordered   | Shipped | Balance | Price         | Total   |
|-------------|--------------------------------------------------------------------------------------------------------------|-----------|---------|---------|---------------|---------|
| 1           | 8532K21 Clear Scratch and UV-Resistant Acrylic Round Tube, 1/16" Wall Thickness, 1" OD, 7/8" ID, 6 Feet Long | 1<br>Each | 1       | 0       | 8.63<br>Each  | 8.63    |
| 2           | 2455T416 Cart-King Caster, Swivel with Brake, 2" Diameter 75D Durometer Rubber Wheel, Sleeve Bearing         | 4<br>Each | 4       | 0       | 15.86<br>Each | 63.44   |
| Merchandise |                                                                                                              |           |         |         |               | 72.07   |
| Shipping    |                                                                                                              |           |         |         |               | 21.68   |
| Total       |                                                                                                              |           |         |         |               | \$93.75 |

| Packing List | Shipped | Weight | Carrier | Tracking           |                                 |
|--------------|---------|--------|---------|--------------------|---------------------------------|
| 8404394-01   | 6/4/26  | 10 lb  | Diamond | 1Z1111110396170410 | Received by Inside Dock 6/4/26. |
| 8404394-02   | 6/4/26  | 6 lb   | Diamond | 1Z1111110396170429 | Received by Inside Dock 6/4/26. |

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

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

Fri, Jun 5, 2026 at 08:43 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  
 COLLEGE OF DUPAGE  
 ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

|                                                  |                      |
|--------------------------------------------------|----------------------|
| Purchase Order                                   | <b>0604RARNOLD</b>   |
| Total                                            | <b>\$93.75</b>       |
| Invoice                                          | <b>66196352</b>      |
| Invoice Date                                     | <b>6/4/26</b>        |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$1.44 on merchandise if paid by 6/14/26. |                      |

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

Richard Arnold placed this order.

| Line        | Product                                                                                                                       | Ordered   | Shipped | Balance | Price         | Total   |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|---------|---------|---------------|---------|
| 1           | <a href="#">8532K21</a> Clear Scratch and UV-Resistant Acrylic Round Tube, 1 /16" Wall Thickness, 1" OD, 7/8" ID, 6 Feet Long | 1<br>Each | 1       | 0       | 8.63<br>Each  | 8.63    |
| 2           | <a href="#">2455T416</a> Cart-King Caster, Swivel with Brake, 2" Diameter 75D Durometer Rubber Wheel, Sleeve Bearing          | 4<br>Each | 4       | 0       | 15.86<br>Each | 63.44   |
| Merchandise |                                                                                                                               |           |         |         |               | 72.07   |
| Shipping    |                                                                                                                               |           |         |         |               | 21.68   |
| Total       |                                                                                                                               |           |         |         |               | \$93.75 |

| Packing List | Shipped     | Weight | Carrier | Tracking           |                                 |
|--------------|-------------|--------|---------|--------------------|---------------------------------|
| 8404394-01   | 06/04 /2026 | 10 lb  | Diamond | 1Z1111110396170410 | Received by Inside Dock 6/4/26. |
| 8404394-02   | 06/04       | 6 lb   | Diamond | 1Z1111110396170429 | Received by Inside Dock 6/4/26. |

Federal ID 36-1458720

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**2 attachments**

McM\_Logo\_Email.png

Invoice 66196352.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 66752564 **Invoice Date:** 6/15/2026 **PO Number:** NULL  
**Voucher Number:** V0944100

**Document Type:** AP Invoice

---

**Document Below**



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

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

01-40-11001-5401006  
83 Spec Proj  
NONE

Shipped to  
Attention: Ben Johnson  
MAC201 No PO  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

|                                                  |                      |
|--------------------------------------------------|----------------------|
| Purchase Order                                   | <b>0615BJOHNSON</b>  |
| Total                                            | <b>\$263.66</b>      |
| Invoice                                          | <b>66752564</b>      |
| Invoice Date                                     | <b>6/15/26</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$4.98 on merchandise if paid by 6/25/26. |                      |

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

Benjamin Johnson placed this order.

| Line        | Product                                                                                            | Ordered   | Shipped | Balance | Price              | Total    |
|-------------|----------------------------------------------------------------------------------------------------|-----------|---------|---------|--------------------|----------|
| 1           | 8933N93 Protectors for Electrical-Protection Gloves for Class 00 and 0 Straight Cuff, 13" Long, XL | 1<br>Pair | 1       | 0       | 44.75<br>Per Pair  | 44.75    |
| 2           | 9645T18 Storage Bag for 14" Maximum Electrical-Protection Glove, Nylon                             | 1<br>Each | 1       | 0       | 18.35<br>Each      | 18.35    |
| 3           | 5333T81 Electrical-Protection Gloves, Dielectric Rubber, Class 0 ASTM Rating, 14" Long, XL Size    | 1<br>Pair | 1       | 0       | 100.20<br>Per Pair | 100.20   |
| 4           | 8522N511 Baseball-Style Bump Cap, Hook and Loop, Short Brim, Dark Blue, 6-3/4 to 7-1/2 Size        | 1<br>Each | 1       | 0       | 41.40<br>Each      | 41.40    |
| 5           | 8522N311 Baseball-Style Bump Cap, Hook and Loop, Short Brim, Dark Blue, 7-1/4 to 8-1/2 Size        | 1<br>Each | 1       | 0       | 44.39<br>Each      | 44.39    |
| Merchandise |                                                                                                    |           |         |         |                    | 249.09   |
| Shipping    |                                                                                                    |           |         |         |                    | 14.57    |
| Total       |                                                                                                    |           |         |         |                    | \$263.66 |

| Packing List | Shipped | Weight | Carrier | Tracking           |
|--------------|---------|--------|---------|--------------------|
| 8939989-01   | 6/15/26 | 5 lb   | Diamond | 1Z1111110396499030 |

"Junokas, Molly" <junokasm@cod.edu>

---

**McMaster Carr Inv 66752564**

---

"Junokas, Molly" <junokasm@cod.edu>

Tue, Jun 16, 2026 at 07:45 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

**COD Summer Hours: Closed Fridays June 5-Aug 7**

---

**1 attachment**

McMaster Carr Supply Inv 66752564 263.66 06-15-26.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 66980432 **Invoice Date:** 6/18/2026 **PO Number:** B0002991 **Voucher Number:** V0942744

**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

Picked up at  
Attention: Engineering  
McMaster Carr  
600 N County Line Rd  
Elmhurst IL 60126-2081

|                                                  |                      |
|--------------------------------------------------|----------------------|
| Purchase Order                                   | <b>B0002991</b>      |
| Total                                            | <b>\$296.77</b>      |
| Invoice                                          | <b>66980432</b>      |
| Invoice Date                                     | <b>6/18/26</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$5.94 on merchandise if paid by 6/28/26. |                      |

|                 |                                                       |
|-----------------|-------------------------------------------------------|
| 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           | 6826K64 CPVC Pipe Fitting for Hot Water, Union Connector, 1 Socket Connect Female                    | 6<br>Each  | 6       | 0       | 19.52<br>Each | 117.12   |
| 2           | 6826K93 CPVC Pipe Fitting for Hot Water, Adapter with Hex Body, 1 Socket Connect Female x 1 NPT Male | 12<br>Each | 12      | 0       | 9.36<br>Each  | 112.32   |
| 3           | 6803K14 CPVC Pipe for Hot Water, Unthreaded, 10 Feet Long, 1 Pipe Size                               | 1<br>Each  | 1       | 0       | 53.80<br>Each | 53.80    |
| 4           | 74605A17 Pipe Cement for Plastic Pipe for 2" Maximum Diameter CPVC Pipe, 8 FL. oz.                   | 1<br>Each  | 1       | 0       | 13.53<br>Each | 13.53    |
| Merchandise |                                                                                                      |            |         |         |               | 296.77   |
| Total       |                                                                                                      |            |         |         |               | \$296.77 |

| Packing List | Shipped | Weight | Carrier   | Tracking           |
|--------------|---------|--------|-----------|--------------------|
| 1142241-01   | 6/18/26 | 5 lb   | Will Call | 1Z6028360393666266 |
| 1142241-02   | 6/18/26 | 5 lb   | Will Call | 1Z6028360393662546 |

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

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

Fri, Jun 19, 2026 at 06:29 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>B0002991</b>      |
| Total                                            | <b>\$296.77</b>      |
| Invoice                                          | <b>66980432</b>      |
| Invoice Date                                     | <b>6/18/26</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$5.94 on merchandise if paid by 6/28/26. |                      |

Picked up at  
 Attention: Engineering  
 McMaster Carr  
 600 N County Line Rd  
 Elmhurst IL 60126-2081

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="#">6826K64</a> CPVC Pipe Fitting for Hot Water, Union Connector, 1 Socket Connect Female                    | 6<br>Each  | 6       | 0       | 19.52<br>Each | 117.12   |
| 2           | <a href="#">6826K93</a> CPVC Pipe Fitting for Hot Water, Adapter with Hex Body, 1 Socket Connect Female x 1 NPT Male | 12<br>Each | 12      | 0       | 9.36<br>Each  | 112.32   |
| 3           | <a href="#">6803K14</a> CPVC Pipe for Hot Water, Unthreaded, 10 Feet Long, 1 Pipe Size                               | 1<br>Each  | 1       | 0       | 53.80<br>Each | 53.80    |
| 4           | <a href="#">74605A17</a> Pipe Cement for Plastic Pipe for 2" Maximum Diameter CPVC Pipe, 8 FL. oz.                   | 1<br>Each  | 1       | 0       | 13.53<br>Each | 13.53    |
| Merchandise |                                                                                                                      |            |         |         |               | 296.77   |
| Total       |                                                                                                                      |            |         |         |               | \$296.77 |

|              |         |        |         |
|--------------|---------|--------|---------|
| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|

|            |            |      |           |
|------------|------------|------|-----------|
| 1142241-01 | 06/18/2026 | 5 lb | Will Call |
| 1142241-02 | 06/18/2026 | 5 lb | Will Call |

Federal ID 36-1458720

---

## 2 attachments

Invoice 66980432 for PO B0002991.PDF

McM\_Logo\_Email.png

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 66970743 **Invoice Date:** 6/18/2026 **PO Number:** B0002991 **Voucher Number:** V0942746

**Document Type:** AP Invoice

---

**Document Below**



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

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

Picked up at  
Attention: Engineering  
McMaster Carr  
600 N County Line Rd  
Elmhurst IL 60126-2081

|                                                  |                      |
|--------------------------------------------------|----------------------|
| Purchase Order                                   | <b>B0002991</b>      |
| Total                                            | <b>\$74.12</b>       |
| Invoice                                          | <b>66970743</b>      |
| Invoice Date                                     | <b>6/18/26</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$1.48 on merchandise if paid by 6/28/26. |                      |

|                 |                                                       |
|-----------------|-------------------------------------------------------|
| 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           | 3831N65 Panel for 8" High x 7-1/2" and 8-1/4" Wide Hinged Polycarbonate Watertight Enclosure  | 1<br>Each | 1       | 0       | 17.50<br>Each | 17.50   |
| 2           | 3831N58 Polycarbonate Watertight Enclosure with Hinged Cover, 8-1/4" Wide x 8" High x 4" Deep | 1<br>Each | 1       | 0       | 56.62<br>Each | 56.62   |
| Merchandise |                                                                                               |           |         |         |               | 74.12   |
| Total       |                                                                                               |           |         |         |               | \$74.12 |

| Packing List | Shipped | Weight | Carrier   | Tracking           |
|--------------|---------|--------|-----------|--------------------|
| 1146577-01   | 6/18/26 | 3 lb   | Will Call | 1Z6028360393667229 |

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

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

Fri, Jun 19, 2026 at 06:29 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>B0002991</b>      |
| Total                                            | <b>\$74.12</b>       |
| Invoice                                          | <b>66970743</b>      |
| Invoice Date                                     | <b>6/18/26</b>       |
| Payment Terms                                    | <b>2% 10, Net 30</b> |
| Deduct \$1.48 on merchandise if paid by 6/28/26. |                      |

Picked up at  
Attention: Engineering  
McMaster Carr  
600 N County Line Rd  
Elmhurst IL 60126-2081

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="#">3831N65</a> Panel for 8" High x 7-1/2" and 8-1/4" Wide Hinged Polycarbonate Watertight Enclosure  | 1<br>Each | 1       | 0       | 17.50<br>Each | 17.50   |
| 2           | <a href="#">3831N58</a> Polycarbonate Watertight Enclosure with Hinged Cover, 8-1/4" Wide x 8" High x 4" Deep | 1<br>Each | 1       | 0       | 56.62<br>Each | 56.62   |
| Merchandise |                                                                                                               |           |         |         |               | 74.12   |
| Total       |                                                                                                               |           |         |         |               | \$74.12 |

| Packing List | Shipped    | Weight | Carrier   |
|--------------|------------|--------|-----------|
| 1146577-01   | 06/18/2026 | 3 lb   | Will Call |

## **2 attachments**

McM\_Logo\_Email.png

Invoice 66970743 for PO B0002991.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0114525 **Check Amount:** \$ 672.27 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** 67014175 **Invoice Date:** 6/19/2026 **PO Number:** B0002991 **Voucher Number:** V0944101

**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   | <b>B0002991</b>  |
| Available Credit | <b>\$(78.93)</b> |
| Credit           | <b>67014175</b>  |
| Credit Date      | <b>6/19/26</b>   |

Mailing Address      McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account      12741100

Scott placed this order.

| Line | Product                                                                                               | Ordered   | Shipped | Credited | Price         | Total   |
|------|-------------------------------------------------------------------------------------------------------|-----------|---------|----------|---------------|---------|
| 1    | 3831N57 Polycarbonate Watertight Enclosure with Hinged Cover, 6-1/4" Wide x 7-3/4" High x 4-3/4" Deep | 1<br>Each | 1       | (1)      | 50.44<br>Each | (50.44) |
| 2    | 3831N64 Panel for 8" High x 6-1/8" and 6-1/2" Wide Hinged Polycarbonate Watertight Enclosure          | 1<br>Each | 1       | (1)      | 15.44<br>Each | (15.44) |

|                                                                                                 |              |                  |
|-------------------------------------------------------------------------------------------------|--------------|------------------|
| Notes                                                                                           | Merchandise  | (65.88)          |
| This is a credit for purchase order B0002991, invoice 66842282, packing list number 1015105-01. | Shipping     | (13.05)          |
|                                                                                                 | Credit Total | <b>\$(78.93)</b> |

**[External] Credit from Your Order B0002991**

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

Sat, Jun 20, 2026 at 06:10 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)

## Credit

|                  |                  |
|------------------|------------------|
| Purchase Order   | <b>B0002991</b>  |
| Available Credit | <b>\$(78.93)</b> |
| Credit           | <b>67014175</b>  |
| Credit Date      | <b>6/19/26</b>   |

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

Mailing Address    McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account        12741100

Scott placed this order.

| Line | Product                                                                                                               | Ordered   | Shipped | Credited | Price         | Total   |
|------|-----------------------------------------------------------------------------------------------------------------------|-----------|---------|----------|---------------|---------|
| 1    | <a href="#">3831N57</a> Polycarbonate Watertight Enclosure with Hinged Cover, 6-1/4" Wide x 7-3/4" High x 4-3/4" Deep | 1<br>Each | 1       | (1)      | 50.44<br>Each | (50.44) |
| 2    | <a href="#">3831N64</a> Panel for 8" High x 6-1/8" and 6-1/2" Wide Hinged Polycarbonate Watertight Enclosure          | 1<br>Each | 1       | (1)      | 15.44<br>Each | (15.44) |

Notes  
This is a credit for purchase order B0002991, invoice 66842282,  
packing list number 1015105-01.

|                     |                  |
|---------------------|------------------|
| Merchandise         | (65.88)          |
| Shipping            | (13.05)          |
| <b>Credit Total</b> | <b>\$(78.93)</b> |

Federal ID 36-1458720

**2 attachments**

McM\_Logo\_Email.png

