

Invoice

Page: 1 of 1
Run Date: 2023-08-11
Run Time: 10:55:04

Business Unit: COLUM
Voucher Number: 05981799
Voucher Style: REG
Vendor: 0000007440
Vendor Location: CHK-01
 MCMaster CARR SUPP CO
 MCMaster C
 PO BOX 7690

Invoice Number: 11783860
Invoice Date: 2023-07-28
Miscellaneous: 0
Freight: 0
VAT: 0
Sales Tax: 0
Invoice Total: 29.51
Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Payment Terms: CHICAGO, IL 60680
Control Group: 00
Related Voucher Number:
Lease Number:

Voucher Line Information

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>UOM</u>	<u>Amt</u>	<u>Distribution Information</u>					
1		TUBE FITTING	1	29.51		29.51	<u>Distrib#</u>	<u>Acct</u>	<u>Project</u>	<u>Activity</u>	<u>Segment</u>	<u>Initiative</u>
							1	61500	UR012144	01	KLS30	00000
												<u>Amt</u>
												29.51



McMASTER-CARR®

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Invoice

RECEIVED
7/31/23

Billed to

ATTENTION: CNI A/P
COLUMBIA UNIVERSITY
C N I ROOM 1001
530 W 120TH ST
NEW YORK NY 10027-6624

Shipped to

Attention: Taesung KS1548
Nwc Rm 701
Columbia University
Northwest Corner Bldg
550 W 120TH St
New York NY 10027

Purchase Order	0728EPROFANATO
Total	\$29.51
Invoice	11783860
Invoice Date	7/28/23
Payment Terms	2% 10, Net 30
Deduct \$0.44 on merchandise if paid by 8/7/23.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	96389600

Eugene S Profanato placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	74695A12 5.9" Long Taper Tip Nozzle with Bayonet Connection for Two-Part Cartridge	10 Each	10	0	2.18 Each	21.80
Merchandise						21.80
Shipping						7.71
Total						\$29.51

Packing List	Shipped	Weight	Carrier	Tracking
6558010-01	7/28/23	1 lb	UPS	1Z2003140132230177

Opened 9 days ago
Last modified 4 days ago

#1548 received NET30 purchase

General Purchase

Taesung_McMaster_20230726

Reported by:	Taesung	Owned by:	
Priority:	Standard	Component:	McMasterCarr
Cc:	wh2118@..., ep2170@..., dz2406@..., jg3923@...	Component or Consumable?:	Consumable
Paid using:	NET30	Phone number:	6468778728
Ship To:	NWC 701		

Description

Hi,

Could you order the following from McMasterCarr?

Index	Item	Usage	Link	Unit Price	Quantity	Extended Price
1	74695A12	Epoxy nozzle for attaching device to brain-port	Link	\$2.18	10	\$21.18
Total Price:						\$21.18

This is the nozzle for dispensing epoxy in this ticket:
<https://bioeeweb.ee.columbia.edu/purchasetrac/ticket/1226>

Thank you

Attachments (1)

Change History (6)

comment:1 by Jennifer Guzman Pichardo, 8 days ago

NEED WHERE TO CHARGE BEFORE THIS ORDER CAN BE PLACED

Status: new → info needed

YOU MUST MARK THIS RECEIVED IN THE COMMENTS WHEN YOU RECEIVE IT

KEN, IF CAPITAL, PLEASE AFFIRM: These items are required for a project deliverable & should be Capitalized.

comment:2 by Kenneth Shepard, 8 days ago

This should be a consumable.. charge to BiomedX Neuromembrane.

Component or Consumable?: Component → **Consumable**

comment:3 by Kenneth Shepard, 8 days ago

Status: info needed → **new**

by Jennifer Guzman Pichardo, 7 days ago

Attachment: *Current Order _ McMaster-Carr.pdf* added

comment:4 by Jennifer Guzman Pichardo, 7 days ago

Paid using: TBD → **NET30**

Status: new → **purchased with NET30**

comment:5 by Taesung, 4 days ago

Status: purchased with NET30 → **received NET30 purchase**



Mona Anis Saleh Naser <man2175@columbia.edu>

Re: Request To Approve Vouchers

1 message

Elizabeth W. Demissie <ewd3@columbia.edu>

Fri, Aug 18, 2023 at 4:23 PM

To: Mona Naser <man2175@columbia.edu>

Cc: Michelle Ashley Capuno <mec2263@columbia.edu>, Jennifer Guzman Pichardo <jg3923@columbia.edu>, Salsabeel Hamud Al-Silwi <sha2137@barnard.edu>, Josette Marie Content <jmc2422@columbia.edu>, Anais Fotsing <apf2149@barnard.edu>, Mariam A Naser <man2182@barnard.edu>, Quan Ha <qh2254@barnard.edu>, Mariam Sikiru <mas2584@barnard.edu>

These vouchers are approved in ARC

05989779

05989739

05989735

05989572

05981799

05980499

These are approved and it required Will's /SEAS approval

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

Thanks,

Liz

On Fri, Aug 18, 2023 at 3:55 PM Mona Naser <man2175@columbia.edu> wrote:

Hi Liz,

Can you please review and approve the following vouchers? They have all been budget checked.

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

05989779

05989739

05989735

05989572

05981799

05980499

Thank you!

Best,

Mona

Mona Naser

Financial Analyst

Columbia University | [Columbia Nano Initiative](#)[530 West 120th Street](#), 1001 Schapiro/CEPSR, New York, NY 10027(212) 853 - 4379 | man2175@columbia.edu

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Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

Cepstr/Schapiro Rm 1001

[530 W 120th St](#)

[New York, NY 10027](#)

Tel: 212-854-1910 Fax: 212-854-1909

Email: ewd3@columbia.edu

3 attachments



V05975101 ANSYS 52000026.pdf

263K



V05989760 TSMC KS1191 (1).pdf

244K



V05989773 TSMC KS1191 (1).pdf

248K