

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 79387394  
Invoice Date: 6/7/2022  
PO Number: P0003432  
Check Number: 0300035  
Check Amount: \$ 515.98  
Check Date: 06/21/2022  
Voucher Number: V0742174  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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

# Invoice

Billed to  
COLLEGE OF DUPAGE  
COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped to  
Attention: David Ditchfield  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>P0003432</b>
Total	<b>\$356.64</b>
Invoice	<b>79387394</b>
Invoice Date	<b>6/7/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$7.13 on merchandise if paid by 6/17/22.	

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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5556K65 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1-1/2" Thick Wall, 12-3/4" ID, 3 Feet Long	6 Each	6	0	50.65 Each	303.90
2	8080N113 Moisture-Resistant HDPE Film, Polyethylene, 0.055" Thick, 2 Feet Wide x 50" Long	2 Each	2	0	26.37 Each	52.74
Merchandise						356.64
Total						\$356.64

Packing List	Shipped	Weight	Carrier	Tracking
2117131-01	6/7/22	90 lb	Chicago Suburban	3624370

**[External] Invoice for Your Order P0003432**

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

Wed, Jun 8, 2022 at 06:05 AM GMT

CC:

BCC:

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Merchandise						356.64
Total						\$356.64

Packing List	Shipped	Weight	Carrier	Tracking
2117131-01	06/07/2022	90 lb	Chicago Suburban	3624370

**2 attachments**

logo.gif

Invoice 79387394 for PO P0003432.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087368  
Vendor Name: McMaster Carr Supply  
Invoice Number: 78910239  
Invoice Date: 5/27/2022  
PO Number: B0000267  
Check Number: 0300035  
Check Amount: \$ 515.98  
Check Date: 06/21/2022  
Voucher Number: V0742202  
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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chi.sales@mcmaster.com

# Invoice

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

Shipped to  
College of Dupage  
Community College District 502  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Purchase Order	<b>B0000267</b>
Total	<b>\$76.44</b>
Invoice	<b>78910239</b>
Invoice Date	<b>5/27/22</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.53 on merchandise if paid by 6/6/22.	

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	1492T12 Ballast for Plug-in Compact Fluorescent Bulbs, Electronic, for 18W Triple U-Shaped or 4-Tube Bulbs	3 Each	3	0	25.48 Each	76.44
Merchandise						76.44
Total						\$76.44

Packing List	Shipped	Weight	Carrier	Tracking
1698913-01	5/27/22	1 lb	Diamond	1Z1111110367499193

**[External] Invoice for Your Order B0000267**

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

Sat, May 28, 2022 at 05:49 AM GMT

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Invoice	<b>78910239</b>
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1	1492T12 Ballast for Plug-in Compact Fluorescent Bulbs, Electronic, for 18W Triple U-Shaped or 4-Tube Bulbs	3	3	0	25.48	76.44
		Each			Each	
Merchandise						76.44
Total						\$76.44

Packing List	Shipped	Weight	Carrier	Tracking
1698913-01	05/27 /2022	1 lb	Diamond	1Z1111110367499193

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**2 attachments**

Invoice 78910239 for PO B0000267.PDF

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