

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 80492987
Invoice Date: 6/27/2022
PO Number: B0000267
Check Number: E0091128
Check Amount: \$ 51.05
Check Date: 08/24/2022
Voucher Number: V0749904
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: Eric Merkel
Engineering Dept.
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	0627EMERKEL
Total	\$51.05
Invoice	80492987
Invoice Date	6/27/22
Payment Terms	2% 10, Net 30
Deduct \$1.02 on merchandise if paid by 7/7/22.	

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	9262K198 Oil-Resistant Buna-N O-Ring, 2 mm Wide, 35 mm ID, Packs of 50	1 Pack	1	0	21.64 Per Pack	21.64
2	9262K903 Oil-Resistant Buna-N O-Ring, 2.4 mm Wide, 34.6 mm ID, Packs of 25	1 Pack	1	0	13.01 Per Pack	13.01
3	90025K424 X-Profile Oil-Resistant Buna-N O-Ring, 1/16 Fractional Width, Dash Number 028, Packs of 50	1 Pack	1	0	16.40 Per Pack	16.40
Merchandise						51.05
Total						\$51.05

Packing List	Shipped	Weight	Carrier	Tracking
3140879-02	6/27/22	1 lb	Diamond	1Z1111110367855477
3140879-01	6/27/22	1 lb	FedEx	576569447438

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

[External] Invoice for Your June 27th Order with McMaster-Carr

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

Tue, Jun 28, 2022 at 06:30 AM GMT

CC:

BCC:

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Federal ID 36-1458720

2 attachments

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Invoice 80492987.PDF