

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 93431061
Invoice Date: 2/24/2023
PO Number: B0000839
Check Number: E0094990
Check Amount: \$ 363.00
Check Date: 05/03/2023
Voucher Number: V0784162
Document Type: AP Invoice

Document Below



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

Purchase Order	BO000839
Total	\$363.00
Invoice	93431061
Invoice Date	2/24/23
Payment Terms	2% 10, Net 30
Deduct \$7.26 on merchandise if paid by 3/6/23.	

Shipped to
Attention: Hvacr Education Bob Clark
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Bob Clark placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	4429K351	Low-Pressure Brass Threaded Pipe Fitting, Cross Connector, 1/4 NPT Female	2 Each	2	0	28.54 Each	57.08
2	50635K374	45 Degree Flared Fitting for Copper and Brass Tubing, Adapter for 1/4" Tube OD x 1/4 NPTF Male	4 Each	4	0	3.23 Each	12.92
3	4568K142	Standard-Wall Brass Pipe Nipple, Threaded on Both Ends, 1/4 NPT, 6" Long	2 Each	2	0	8.07 Each	16.14
4	4112T63	Compact High-Pressure Brass Ball Valve with T-Handle, 1/4 NPT Female x 1/4 NPT Male	2 Each	2	0	18.26 Each	36.52
5	3795K15	Vibration- and Corrosion-Resistant Pressure Gauge, 1/4 NPT Male Bottom Connection, 4" Dial, 0 to 60 PSI	2 Each	2	0	120.17 Each	240.34

Merchandise	363.00
Total	\$363.00

Packing List	Shipped	Weight	Carrier	Tracking
6864395-01	2/24/23	4 lb	Diamond	1Z1111110371134112

[External] Invoice for Your Order BO000839

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

Sat, Feb 25, 2023 at 07:10 AM UTC

CC:

BCC:

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Federal ID 36-1458720

2 attachments

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Invoice 93431061 for PO BO000839.PDF