

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 95805865
Invoice Date: 4/7/2023
PO Number: B0000839
Check Number: E0095263
Check Amount: \$ 301.64
Check Date: 05/18/2023
Voucher Number: V0785546
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	\$206.10
Invoice	95805865
Invoice Date	4/7/23
Payment Terms	2% 10, Net 30
Deduct \$4.12 on merchandise if paid by 4/17/23.	

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	3016T16 Galvanized Steel Eyebolt with Nut and without Shoulder for Lifting, 1/4"-20 Thread Size, 2" Thread Length	30 Each	30	0	6.87 Each	206.10
Merchandise						206.10
Total						\$206.10

Packing List	Shipped	Weight	Carrier	Tracking
1049225-01	4/7/23	3 lb	Diamond	1Z1111110371810131

Received by Pat 4/7/23.

[External] Invoice for Your Order BO000839

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

Sat, Apr 8, 2023 at 05:55 AM UTC

CC:

BCC:

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Merchandise						206.10
Total						\$206.10

Packing List	Shipped	Weight	Carrier	Tracking	
1049225-01	04/07 /2023	3 lb	Diamond	1Z1111110371810131	Received by Pat 4/7/23.

Federal ID 36-1458720

2 attachments

logo.gif

Invoice 95805865 for PO BO000839.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97062705
Invoice Date: 5/1/2023
PO Number: B0000999
Check Number: E0095263
Check Amount: \$ 301.64
Check Date: 05/18/2023
Voucher Number: V0785613
Document Type: AP Invoice

Document Below



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

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
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	B000999
Total	\$95.54
Invoice	97062705
Invoice Date	5/1/23
Payment Terms	2% 10, Net 30
Deduct \$1.91 on merchandise if paid by 5/11/23.	

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

Bob placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	47065T139 T-Slotted Framing, End-Feed Single Nut with Button Head 1/4"-20 Thread Size, Packs of 4	10 Packs	10	0	3.30 Per Pack	33.00
2	6843K13 Metal Miter Gear, Keyed Bore, 12 Pitch, 15 Teeth, for 1/2" Shaft Diameter	1 Each	1	0	62.54 Each	62.54
Merchandise						95.54
Total						\$95.54

Packing List	Shipped	Weight	Carrier	Tracking	
2224286-01	5/1/23	1 lb	Diamond	1Z1111110372189893	Received by Colin 5/1/23.

[External] Invoice for Your Order B000999

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

Tue, May 2, 2023 at 05:42 AM UTC

CC:

BCC:

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Invoice

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

Purchase Order	B000999
Total	\$95.54
Invoice	97062705
Invoice Date	5/1/23
Payment Terms	2% 10, Net 30
Deduct \$1.91 on merchandise if paid by 5/11/23.	

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Community College District 502
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Glen Ellyn IL 60137-6599

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Merchandise						95.54
Total						\$95.54

Packing List	Shipped	Weight	Carrier	Tracking	
2224286-01	05/01 /2023	1 lb	Diamond	1Z1111110372189893	Received by Colin 5/1/23.

Federal ID 36-1458720

2 attachments

Invoice 97062705 for PO B000999.PDF

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