

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96986632
Invoice Date: 4/28/2023
PO Number: B0000851
Check Number: E0095324
Check Amount: \$ 182.68
Check Date: 05/24/2023
Voucher Number: V0786191
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

Shipped to

Attention: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

| | |
|---|---------------|
| Purchase Order | BO 000851 |
| Total | \$115.78 |
| Invoice | 96986632 |
| Invoice Date | 4/28/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$2.17 on merchandise if paid by 5/8/23. | |

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

Deon King placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|-------------|---|------------|---------|---------|-------------------|----------|
| 1 | 4131A75 T-Shank Jigsaw Blade for Ceramics and Masonry, Long-Life, Coarse Grit, Packs of 1 | 4 Packs | 4 | 0 | 11.88 Per Pack | 47.52 |
| 2 | 4045A72 Long-Life T-Shank Jigsaw Blade for Ceramics and Masonry, Packs of 1 | 4 Packs | 4 | 0 | 15.22 Per Pack | 60.88 |
| Merchandise | | | | | | 108.40 |
| Shipping | | | | | | 7.38 |
| Total | | | | | | \$115.78 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 2152415-01 | 4/28/23 | 1 lb | Diamond | 1Z1111110372166489 |

[External] Invoice for Your Order BO 000851

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

Sat, Apr 29, 2023 at 05:39 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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

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 Chicago IL 60680-7690

Your Account 12741100

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| 1 | 4131A75 T-Shank Jigsaw Blade for Ceramics and Masonry, Long-Life, Coarse Grit, Packs of 1 | 4 | 4 | 0 | 11.88 | 47.52 |
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| | | Packs | | | Per Pack | |
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| Shipping | | | | | | 7.38 |
| Total | | | | | | \$115.78 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|-------------|--------|---------|--------------------|
| 2152415-01 | 04/28 /2023 | 1 lb | Diamond | 1Z1111110372166489 |

2 attachments

logo.gif

Invoice 96986632 for PO BO 000851.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 96843530
Invoice Date: 4/26/2023
PO Number: B0000851
Check Number: E0095324
Check Amount: \$ 182.68
Check Date: 05/24/2023
Voucher Number: V0786228
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

| | |
|---|---------------|
| Purchase Order | BO 000851 |
| Total | \$66.90 |
| Invoice | 96843530 |
| Invoice Date | 4/26/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.19 on merchandise if paid by 5/6/23. | |

Shipped to
Attention: Deon King Cmc
Cmc-Carpentry Shop
College of Dupage
C M C Carpentry Shop
425 Fawell Blvd
Glen Ellyn IL 60137

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

Deon King placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|-------------|---|-----------|---------|---------|---------------|---------|
| 1 | 7392A71 3 Piece One-Way Screwdriver Set | 1 Each | 1 | 0 | 59.52 Each | 59.52 |
| Merchandise | | | | | | 59.52 |
| Shipping | | | | | | 7.38 |
| Total | | | | | | \$66.90 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 2019750-01 | 4/26/23 | 3 lb | Diamond | 1Z1111110372122972 |

[External] Invoice for Your Order BO 000851

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

Thu, Apr 27, 2023 at 06:03 AM UTC

CC:

BCC:

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| Line | Product | Ordered | Shipped | Balance | Price | Total |
|--------------|--|---------|---------|---------|-------|----------------|
| 1 | 7392A71 3 Piece One-Way Screwdriver Set | 1 | 1 | 0 | 59.52 | 59.52 |
| | | Each | | | Each | |
| Merchandise | | | | | | 59.52 |
| Shipping | | | | | | 7.38 |
| Total | | | | | | \$66.90 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|-------------|--------|---------|--------------------|
| 2019750-01 | 04/26 /2023 | 3 lb | Diamond | 1Z1111110372122972 |

2 attachments

Invoice 96843530 for PO BO 000851.PDF

logo.gif