

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 97854573
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095707
Check Amount: \$ 52.88
Check Date: 06/14/2023
Voucher Number: V0788216
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 | 0514EMERKEL |
| Total | \$52.88 |
| Invoice | 97854573 |
| Invoice Date | 5/15/23 |
| Payment Terms | 2% 10, Net 30 |
| Deduct \$1.06 on merchandise if paid by 5/25/23. | |

Shipped to
Attention: Eric Merkel
Engineering Dept.
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 |

Eric Merkel placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|-------------|---------------------------------------------------|-----------|---------|---------|---------------|---------|
| 1 | 5187T13 Shaft Repair Sleeve for 1" Shaft Diameter | 1 Each | 1 | 0 | 52.88 Each | 52.88 |
| Merchandise | | | | | | 52.88 |
| Total | | | | | | \$52.88 |

| Packing List | Shipped | Weight | Carrier | Tracking | |
|--------------|---------|--------|---------|--------------------|---------------------------|
| 2918732-01 | 5/14/23 | 1 lb | Diamond | 1Z1111110372417314 | Received by Josh 5/15/23. |

[External] Invoice for Your May 14th Order with McMaster-Carr

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

Tue, May 16, 2023 at 05:10 AM UTC

CC:

BCC:

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Federal ID 36-1458720

2 attachments

logo.gif

Invoice 97854573.PDF