

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15681073
Invoice Date: 10/10/2023
PO Number: B0001637
Check Number: E0097774
Check Amount: \$ 552.36
Check Date: 10/25/2023
Voucher Number: V0807771
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	BO001637
Total	\$55.28
Invoice	15681073
Invoice Date	10/10/23
Payment Terms	2% 10, Net 30
Deduct \$1.11 on merchandise if paid by 10/20/23.	

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	4881K22	Thick-Wall PVC Plastic Pipe Fitting for Water, Short 90 Degree Elbow Connector, 3/4 Socket Connect Female	8 Each	8	0	3.23 Each	25.84
2	4881K32	Thick-Wall PVC Plastic Pipe Fitting for Water, 45 Degree Elbow Connector, 3/4 Socket-Connect Female	4 Each	4	0	7.36 Each	29.44
Merchandise							55.28
Total							\$55.28

Packing List	Shipped	Weight	Carrier	Tracking	
2134180-01	10/10/23	2 lb	Diamond	1Z1111110374871463	Received by Zac 10/10/23.

[External] Invoice for Your Order BO001637

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

Wed, Oct 11, 2023 at 06:06 AM UTC

CC:

BCC:

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Total						\$55.28

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2134180-01	10/10 /2023	2 lb	Diamond	1Z1111110374871463	Received by Zac 10/10/23.

2 attachments

Invoice 15681073 for PO BO001637.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15898240
Invoice Date: 10/13/2023
PO Number: B0001637
Check Number: E0097774
Check Amount: \$ 552.36
Check Date: 10/25/2023
Voucher Number: V0807772
Document Type: AP Invoice

Document Below



Invoice

630-600-3600
630-834-9427 (fax)
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Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	BO001637
Total	\$144.00
Invoice	15898240
Invoice Date	10/13/23
Payment Terms	2% 10, Net 30
Deduct \$2.88 on merchandise if paid by 10/23/23.	

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	48855K12 Thick-Wall Dark Gray PVC Pipe for Water, Unthreaded, 3/4 Pipe Size, 10 Feet Long	4 Each	4	0	36.00 Each	144.00
Merchandise						144.00
Total						\$144.00

Packing List	Shipped	Weight	Carrier	Tracking
2373689-01	10/13/23	16 lb	Chicago Suburban	3803568

[External] Invoice for Your Order BO001637

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

Sat, Oct 14, 2023 at 08:12 AM UTC

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Invoice

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

Purchase Order	BO001637
Total	\$144.00
Invoice	15898240
Invoice Date	10/13/23
Payment Terms	2% 10, Net 30
Deduct \$2.88 on merchandise if paid by 10/23/23.	

Shipped to
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Merchandise						144.00
Total						\$144.00

Packing List	Shipped	Weight	Carrier	Tracking
2373689-01	10/13/2023	16 lb	Chicago Suburban	3803568

Federal ID 36-1458720

2 attachments

Invoice 15898240 for PO BO001637.PDF

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 15673856
Invoice Date: 10/10/2023
PO Number: B0001637
Check Number: E0097774
Check Amount: \$ 552.36
Check Date: 10/25/2023
Voucher Number: V0807773
Document Type: AP Invoice

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Invoice

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

Purchase Order	BO001637
Total	\$353.08
Invoice	15673856
Invoice Date	10/10/23
Payment Terms	2% 10, Net 30
Deduct \$7.06 on merchandise if paid by 10/20/23.	

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	4627K352 Medium-Pressure Iron Pipe Fitting, 90 Degree Elbow Connector, 3 NPT Female	2 Each	2	0	176.54 Each	353.08
Merchandise						353.08
Total						\$353.08

Packing List	Shipped	Weight	Carrier	Tracking	
2134049-01	10/10/23	21 lb	Diamond	1Z1111110374871436	Received by Zac 10/10/23.

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Purchase Order	BO001637
Total	\$353.08
Invoice	15673856
Invoice Date	10/10/23
Payment Terms	2% 10, Net 30
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Total						\$353.08

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2134049-01	10/10 /2023	21 lb	Diamond	1Z1111110374871436	Received by Zac 10/10/23.

Federal ID 36-1458720

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Invoice 15673856 for PO BO001637.PDF