

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 31956990
Invoice Date: 8/19/2024
PO Number: B0002283
Check Number: E0103046
Check Amount: \$ 244.52
Check Date: 09/04/2024
Voucher Number: V0845648
Document Type: AP Invoice

Document Below



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

Invoice

Billed to
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$84.37
Invoice	31956990
Invoice Date	8/19/24
Payment Terms	2% 10, Net 30
Deduct \$1.53 on merchandise if paid by 8/29/24.	

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account 12741100

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	4234K1 Inline Holder for Midget Fuse, UL Recognized Component	2 Each	2	0	29.78 Each	59.56
3	4234K3 Rubber Cover for Inline Holder for Midget Fuse	4 Each	4	0	4.28 Each	17.12
Merchandise						76.68
Shipping						7.69
Total						\$84.37

Packing List	Shipped	Weight	Carrier	Tracking
1182379-01	8/19/24	1 lb	Diamond	1Z1111110380847406

[External] Invoice for Your Order B0002283

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

Tue, Aug 20, 2024 at 06:26 AM UTC

CC:

BCC:

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1182379-01	08/19 /2024	1 lb	Diamond	1Z1111110380847406

2 attachments

logo.gif

Invoice 31956990 for PO B0002283.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 31965130
Invoice Date: 8/19/2024
PO Number: B0002283
Check Number: E0103046
Check Amount: \$ 244.52
Check Date: 09/04/2024
Voucher Number: V0845646
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
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$87.59
Invoice	31965130
Invoice Date	8/19/24
Payment Terms	2% 10, Net 30
Deduct \$1.59 on merchandise if paid by 8/29/24.	

Shipped to
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

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

Ken Danielson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4397K211 Fast-Acting Midget Fuse, Manufacturer Equivalent ATM, DCM and KLKD, 5A	10 Each	10	0	7.93 Each	79.30
Merchandise						79.30
Shipping						8.29
Total						\$87.59

Packing List	Shipped	Weight	Carrier	Tracking
1182379-11	8/19/24	1 lb	Diamond	1Z1111110380848058

[External] Invoice for Your Order B0002283

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Invoice

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ACCOUNTS PAYABLE
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GLEN ELLYN IL 60137-6599

Purchase Order	B0002283
Total	\$87.59
Invoice	31965130
Invoice Date	8/19/24
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1182379-11	08/19 /2024	1 lb	Diamond	1Z1111110380848058

2 attachments

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Invoice 31965130 for PO B0002283.PDF