

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 32134634
Invoice Date: 8/21/2024
PO Number: B0002390
Check Number: E0103126
Check Amount: \$ 360.29
Check Date: 09/10/2024
Voucher Number: V0846142
Document Type: AP Invoice

Document Below



Invoice

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

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

Purchase Order	B0002390
Total	\$360.29
Invoice	32134634
Invoice Date	8/21/24
Payment Terms	2% 10, Net 30
Deduct \$6.73 on merchandise if paid by 8/31/24.	

Shipped to
Attention: Bob Cannella, Tec 2027
Shipping & Receiving
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

Robert Cannella placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7036T126 Light Duty Paper Wipes, Absorbent, 1/4 Fold, 12" x 13-1/2", Packs of 18	1 Pack	1	0	123.53 Per Pack	123.53
2	90631A007 Low-Strength Steel Nylon-Insert Locknut, Zinc-Plated, 6-32 Thread Size, Packs of 100	1 Pack	1	0	3.93 Per Pack	3.93
3	4269T31 Polyethylene Plastic Pail, Round, 1 Gallon Capacity, White	1 Each	1	0	2.76 Each	2.76
4	4269T31 Polyethylene Plastic Pail, Round, 1 Gallon Capacity, Green	1 Each	1	0	2.76 Each	2.76
5	9741T69 Wraparound Safety Glasses with Adjustable-Length Arms	20 Each	20	0	10.18 Each	203.60
Merchandise						336.58
Shipping						23.71
Total						\$360.29

Packing List	Shipped	Weight	Carrier	Tracking
1330149-02	8/21/24	22 lb	Diamond	1Z1111110380907609
1330149-01	8/21/24	4 lb	FedEx	408470675920