

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38158450
Invoice Date: 12/18/2024
PO Number: B0002422
Check Number: E0104984
Check Amount: \$ 27.12
Check Date: 01/07/2025
Voucher Number: V0864383
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

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

Purchase Order	B0002422
Total	\$20.85
Invoice	38158450
Invoice Date	12/18/24
Payment Terms	2% 10, Net 30
Deduct \$0.25 on merchandise if paid by 12/28/24.	

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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2427K161 Standard-Wall 304/304L Stainless Steel Threaded Pipe, Fully Threaded, 1 BSPT x NPT, 1-1/2" Long Your Part Number: B0002422	2 Each	2	0	6.27 Each	12.54
Merchandise						12.54
Shipping						8.31
Total						\$20.85

Packing List	Shipped	Weight	Carrier	Tracking
6908206-01	12/18/24	1 lb	Diamond	1Z1111110383171612

[External] Invoice for Your Order B0002422

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

Thu, Dec 19, 2024 at 07:34 AM UTC

CC:

BCC:

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GLEN ELLYN IL 60137-6599

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Merchandise						12.54
Shipping						8.31
Total						\$20.85

Packing List	Shipped	Weight	Carrier	Tracking
6908206-01	12/18 /2024	1 lb	Diamond	1Z1111110383171612

2 attachments

Invoice 38158450 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 38161737
Invoice Date: 12/18/2024
PO Number: B0002422
Check Number: E0104984
Check Amount: \$ 27.12
Check Date: 01/07/2025
Voucher Number: V0864384
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

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

Purchase Order	B0002422
Total	\$6.27
Invoice	38161737
Invoice Date	12/18/24
Payment Terms	2% 10, Net 30
Deduct \$0.13 on merchandise if paid by 12/28/24.	

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

Order placed by phone.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2427K161 Standard-Wall 304/304L Stainless Steel Threaded Pipe, Fully Threaded, 1 BSPT x NPT, 1-1/2" Long Your Part Number: B0002422 Balance of Your Line 1	1 Each	1	0	6.27 Each	6.27

Merchandise	6.27
Total	\$6.27

Packing List	Shipped	Weight	Carrier	Tracking
6908206-11	12/18/24	1 lb	FedEx	414036560100

[External] Invoice for Your Order B0002422

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Invoice

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

Purchase Order	B0002422
Total	\$6.27
Invoice	38161737
Invoice Date	12/18/24
Payment Terms	2% 10, Net 30
Deduct \$0.13 on merchandise if paid by 12/28/24.	

Shipped to
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425 Fawell Blvd
Glen Ellyn IL 60137

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

Your Account 12741100

Order placed by phone.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2427K161 Standard-Wall 304/304L Stainless Steel Threaded Pipe, Fully Threaded, 1 BSPT x NPT, 1-1/2" Long	1	1	0	6.27	6.27
	Each				Each	
	Balance of Your Line 1					
	B0002422					
Merchandise						6.27
Total						\$6.27

Packing List	Shipped	Weight	Carrier	Tracking
6908206-11	12/18 /2024	1 lb	FedEx	414036560100

2 attachments

Invoice 38161737 for PO B0002422.PDF

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