

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 39533873
Invoice Date: 1/22/2025
PO Number: B0002422
Check Number: E0105358
Check Amount: \$ 317.99
Check Date: 01/28/2025
Voucher Number: V0865999
Document Type: AP Invoice

Document Below



Invoice

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

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	\$151.46
Invoice	39533873
Invoice Date	1/22/25
Payment Terms	2% 10, Net 30
Deduct \$2.14 on merchandise if paid by 2/1/25.	

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	7541T45 Nonconductive Wraparound Safety Glasses with Scratch Resistant Lenses and Black Polycarbonate Frame Your Part Number: B0002422	50 Each	50	0	2.14 Each	107.00

Merchandise	107.00
Shipping	44.46
Total	\$151.46

Packing List	Shipped	Weight	Carrier	Tracking
8160159-01	1/22/25	5 lb	UPS Next Day Air	1Z6028360168653811

[External] Invoice for Your Order B0002422

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

Thu, Jan 23, 2025 at 07:35 AM UTC

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8160159-01	01/22/2025	5 lb	UPS Next Day Air	1Z6028360168653811

2 attachments

Invoice 39533873 for PO B0002422.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 39568165
Invoice Date: 1/22/2025
PO Number: B0002422
Check Number: E0105358
Check Amount: \$ 317.99
Check Date: 01/28/2025
Voucher Number: V0866004
Document Type: AP Invoice

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McMASTER-CARR®

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chi.sales@mcmaster.com

Invoice

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

Purchase Order	B0002422
Total	\$40.83
Invoice	39568165
Invoice Date	1/22/25
Payment Terms	2% 10, Net 30
Deduct \$0.63 on merchandise if paid by 2/1/25.	

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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1416K14 Mobil Grease with Lithium Thickener, XHP 222 Special, High-Pressure, 13.7 FL. oz Cartridge Your Part Number: B0002422	3 Each	3	0	10.50 Each	31.50

Merchandise	31.50
Shipping	9.33
Total	\$40.83

Packing List	Shipped	Weight	Carrier	Tracking
8182719-01	1/22/25	4 lb	Diamond	1Z1111110383686156

[External] Invoice for Your Order B0002422

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Billed to
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Purchase Order	B0002422
Total	\$40.83
Invoice	39568165
Invoice Date	1/22/25
Payment Terms	2% 10, Net 30
Deduct \$0.63 on merchandise if paid by 2/1/25.	

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Merchandise						31.50
Shipping						9.33
Total						\$40.83

Packing List	Shipped	Weight	Carrier	Tracking
8182719-01	01/22/2025	4 lb	Diamond	1Z1111110383686156

2 attachments

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Invoice 39568165 for PO B0002422.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 39534292
Invoice Date: 1/22/2025
PO Number: B0002422
Check Number: E0105358
Check Amount: \$ 317.99
Check Date: 01/28/2025
Voucher Number: V0866005
Document Type: AP Invoice

Document Below



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Invoice

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

Purchase Order	B0002422
Total	\$125.70
Invoice	39534292
Invoice Date	1/22/25
Payment Terms	2% 10, Net 30
Deduct \$2.24 on merchandise if paid by 2/1/25.	

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

Jordan placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	40985T43 Collapsible Tote Box, 23-5/8" Length, 15-3/4" Width, 10-1/4" Height Your Part Number: B0002422	3 Each	3	0	37.38 Each	112.14
Merchandise						112.14
Shipping						13.56
Total						\$125.70

Packing List	Shipped	Weight	Carrier	Tracking	
8163879-01	1/22/25	17 lb	Diamond	1Z1111110383679208	Received by Dock 1/22/25.

[External] Invoice for Your Order B0002422

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Purchase Order	B0002422
Total	\$125.70
Invoice	39534292
Invoice Date	1/22/25
Payment Terms	2% 10, Net 30
Deduct \$2.24 on merchandise if paid by 2/1/25.	

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1	40985T43 Collapsible Tote Box, 23-5/8" Length, 15-3/4" Width, 10-1/4" Height B0002422	3 Each	3	0	37.38 Each	112.14
Merchandise						112.14
Shipping						13.56
Total						\$125.70

Packing List	Shipped	Weight	Carrier	Tracking	
8163879-01	01/22 /2025	17 lb	Diamond	1Z1111110383679208	Received by Dock 1/22/25.

2 attachments

Invoice 39534292 for PO B0002422.PDF

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