

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087368 **Vendor Name:** McMaster Carr Supply

Check Details:

Check Number: E0110729 **Check Amount:** \$ 278.19 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 53136439 **Invoice Date:** 10/3/2025 **PO Number:** B0002991 **Voucher Number:** V0914664

Document Type: AP Invoice

Document Below



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

Purchase Order	B0002991
Total	\$278.19
Invoice	53136439
Invoice Date	10/3/25
Payment Terms	2% 10, Net 30
Deduct \$5.32 on merchandise if paid by 10/13/25.	

Shipped to
Attention: Engineering
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

John Sabo placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4934A15 Thread Sealant Tape, PTFE, 0.0035" Thick, 1/2" Wide, 39 Yards Long	4 Each	4	0	5.76 Each	23.04
2	4934A16 Thread Sealant Tape, PTFE, 0.0035" Thick, 3/4" Wide, 39 Yards Long	4 Each	4	0	8.84 Each	35.36
3	5477K17 Non-Hardening Thread Sealant with PTFE, Slic-Tite, 32 FL. oz Brush-Top Can,-50 Degree to 500 Degree F	2 Each	2	0	68.05 Each	136.10
4	1821A19 Loctite Lubricant, lb8008, Conductive, 1 lb. Applicator-Top Can	2 Each	2	0	35.72 Each	71.44
Merchandise						265.94
Shipping						12.25
Total						\$278.19

Packing List	Shipped	Weight	Carrier	Tracking
4643921-01	10/3/25	12 lb	Diamond	1Z1111110389320208

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com>

[External] Invoice for Your Order B0002991

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com>

Sat, Oct 4, 2025 at 06:30 AM UTC

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Federal ID 36-1458720

2 attachments

McM_Logo_Email.png

Invoice 53136439 for PO B0002991.PDF