

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 79387394
Invoice Date: 6/7/2022
PO Number: P0003432
Check Number: 0300035
Check Amount: \$ 515.98
Check Date: 06/21/2022
Voucher Number: V0742174
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
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to
Attention: David Ditchfield
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	P0003432
Total	\$356.64
Invoice	79387394
Invoice Date	6/7/22
Payment Terms	2% 10, Net 30
Deduct \$7.13 on merchandise if paid by 6/17/22.	

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

Amber Kalish placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5556K65 Steam-Resistant High-Temperature Fiberglass Insulation, Tube, 1-1/2" Thick Wall, 12-3/4" ID, 3 Feet Long	6 Each	6	0	50.65 Each	303.90
2	8080N113 Moisture-Resistant HDPE Film, Polyethylene, 0.055" Thick, 2 Feet Wide x 50" Long	2 Each	2	0	26.37 Each	52.74
Merchandise						356.64
Total						\$356.64

Packing List	Shipped	Weight	Carrier	Tracking
2117131-01	6/7/22	90 lb	Chicago Suburban	3624370

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

[External] Invoice for Your Order P0003432

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

Wed, Jun 8, 2022 at 06:05 AM GMT

CC:

BCC:

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Merchandise						356.64
Total						\$356.64

Packing List	Shipped	Weight	Carrier	Tracking
2117131-01	06/07/2022	90 lb	Chicago Suburban	3624370

2 attachments

logo.gif

Invoice 79387394 for PO P0003432.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 78910239
Invoice Date: 5/27/2022
PO Number: B0000267
Check Number: 0300035
Check Amount: \$ 515.98
Check Date: 06/21/2022
Voucher Number: V0742202
Document Type: AP Invoice

Document Below

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Invoice

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Purchase Order	B0000267
Total	\$76.44
Invoice	78910239
Invoice Date	5/27/22
Payment Terms	2% 10, Net 30
Deduct \$1.53 on merchandise if paid by 6/6/22.	

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	1492T12 Ballast for Plug-in Compact Fluorescent Bulbs, Electronic, for 18W Triple U-Shaped or 4-Tube Bulbs	3 Each	3	0	25.48 Each	76.44
Merchandise						76.44
Total						\$76.44

Packing List	Shipped	Weight	Carrier	Tracking
1698913-01	5/27/22	1 lb	Diamond	1Z1111110367499193

[External] Invoice for Your Order B0000267

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

Sat, May 28, 2022 at 05:49 AM GMT

CC:

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Purchase Order	B0000267
Total	\$76.44
Invoice	78910239
Invoice Date	5/27/22
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		Each			Each	
Merchandise						76.44
Total						\$76.44

Packing List	Shipped	Weight	Carrier	Tracking
1698913-01	05/27 /2022	1 lb	Diamond	1Z1111110367499193

2 attachments

Invoice 78910239 for PO B0000267.PDF

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