

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 84933946
Invoice Date: 9/16/2022
PO Number: B0000839
Check Number: E0091656
Check Amount: \$ 1,121.76
Check Date: 09/28/2022
Voucher Number: V0755950
Document Type: AP Invoice

Document Below



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

Purchase Order	BO000839
Total	\$939.00
Invoice	84933946
Invoice Date	9/16/22
Payment Terms	2% 10, Net 30
Deduct \$18.78 on merchandise if paid by 9/26/22.	

Shipped to
Attention: Hvacr Education Bob Clark
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account
12741100

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3023T22 Snug-Hold Threaded-Rod-Mount Clamping Hanger, Zinc-Plated Iron, 11/16" ID	8 Each	8	0	7.98 Each	63.84
2	5839A35 Hand-Held Magnetic Lifter with Pull Lever, 4 lbs. Capacity, 3-1/2" Diameter x 8" High	1 Each	1	0	32.82 Each	32.82
4	6205K133 Adjustable-Pitch V-Belt Pulley for 3L, 4L, A, Ax and 5L, B, BX Belts, 4.15" OD, for 3/4" Shaft	2 Each	2	0	64.67 Each	129.34
5	6204K531 Heavy Duty V-Belt Pulley for 4L, A, Ax and 5L, B, BX Belts, 9.25" OD, for 3/4" Shaft	4 Each	4	0	76.27 Each	305.08
6	6204K265 Heavy Duty V-Belt Pulley for 4L, A, Ax and 5L, B, BX Belts, 4.95" OD, for 3/4" Shaft	4 Each	4	0	38.37 Each	153.48
7	6204K135 Heavy Duty V-Belt Pulley for 4L, A, Ax and 5L, B, BX Belts, 2.5" OD, for 3/4" Shaft Diameter	6 Each	6	0	15.62 Each	93.72
8	9783T11 Step-Down Shaft Adapter for 3/4" Keyed Shaft Diameter	2 Each	2	0	80.36 Each	160.72

Notes

Bob Clark changed the purchase order number from 0916BCLARK to BO000839 on September 16th.

Merchandise	939.00
Total	\$939.00

Packing List	Shipped	Weight	Carrier	Tracking
7116946-01	9/16/22	17 lb	UPS	1Z2003010105965502
7116946-02	9/16/22	31 lb	Diamond	1Z1111110368900255

Received by Joshua Received 9/16/22.

[External] Invoice for Your Order BO000839

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

Sat, Sep 17, 2022 at 06:03 AM GMT

CC:

BCC:

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7116946-02	09/16 /2022	31 lb	Diamond	1Z1111110368900255	Received by Joshua Received 9/16/22.

Federal ID 36-1458720

2 attachments

Invoice 84933946 for PO BO000839.PDF

logo.gif

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087368
Vendor Name: McMaster Carr Supply
Invoice Number: 85079172
Invoice Date: 9/20/2022
PO Number: B0000897
Check Number: E0091656
Check Amount: \$ 1,121.76
Check Date: 09/28/2022
Voucher Number: V0757625
Document Type: AP Invoice

Document Below

**McMASTER-CARR®**

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Invoice

Billed to
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Purchase Order	000897
Total	\$182.76
Invoice	85079172
Invoice Date	9/20/22
Payment Terms	2% 10, Net 30
Deduct \$3.66 on merchandise if paid by 9/30/22.	

Shipped to
Attention: Engineering Department - Bill Fenley
College of Dupage
Community College District 502
425 Fawell Blvd
Glen Ellyn IL 60137-6599

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

Your Account 12741100

Bill Fenley placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6661K999 Radial/Deep Groove Ball Bearing, 35 mm ID, 80 mm OD, 21 mm Width, Double Sealed, C3 Internal Clearance, with Snap Ring, Model 6307-2RSNRJEM	2 Each	2	0	91.38 Each	182.76
Merchandise						182.76
Total						\$182.76

Packing List	Shipped	Weight	Carrier	Tracking	
6953343-01	9/20/22	3 lb	Diamond	1Z1111110368939536	Received by Delivered 9/20/22.

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

[External] Invoice for Your Order 000897

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

Wed, Sep 21, 2022 at 06:14 AM GMT

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		Each			Each	
					Merchandise	182.76
					Total	\$182.76

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6953343-01	09/20 /2022	3 lb	Diamond	1Z1111110368939536	Received by Delivered 9/20/22.

2 attachments

Invoice 85079172 for PO 000897.PDF

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