

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0106243

Check Amount: \$ 27.20

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 41534069

Invoice Date: 2/27/2025

PO Number: B0002422

Voucher Number: V0875749

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

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

Purchase Order	B0002422
Total	\$27.20
Invoice	41534069
Invoice Date	2/27/25
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 3/9/25.	

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	3259T414 Strut Channel Nut with Spring, for 13/16" Channel, Galvanized Steel, 1/4"-20 Thread, Packs of 1 Your Part Number: B0002422	4 Packs	4	0	4.62 Per Pack	18.48

Merchandise	18.48
Shipping	8.72
Total	\$27.20

Packing List	Shipped	Weight	Carrier	Tracking
1988675-01	2/27/25	1 lb	UPS	1Z2003010110536948

[External] Invoice for Your Order B0002422

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

Fri, Feb 28, 2025 at 07:49 AM UTC

CC:

BCC:

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2 attachments

Invoice 41534069 for PO B0002422.PDF

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