

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0109372

Check Amount: \$ 51.12

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 50406560

Invoice Date: 8/13/2025

PO Number: B0002991

Voucher Number: V0899026

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
Attention: Engineering
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002991
Total	\$51.12
Invoice	50406560
Invoice Date	8/13/25
Payment Terms	2% 10, Net 30
Deduct \$0.84 on merchandise if paid by 8/23/25.	

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	7108K51 Twist-on Wire Splicing Connectors for 22-16 Wire Gauge, Gray, Packs of 100	3 Packs	3	0	10.22 Per Pack	30.66
2	14805T723 Squeeze Bottle with Angled Nozzle with Vent, Isopropanol Message, 16 FL oz Capacity, 3" Diameter	1 Each	1	0	11.25 Each	11.25
Merchandise						41.91
Shipping						9.21
Total						\$51.12

Packing List	Shipped	Weight	Carrier	Tracking
2177733-01	8/13/25	2 lb	Diamond	1Z1111110388022569

[External] Invoice for Your Order B0002991

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

Thu, Aug 14, 2025 at 06:33 AM UTC

CC:

BCC:

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2 attachments

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Invoice 50406560 for PO B0002991.PDF