

Information:

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

Check Details:

Check Number: E0114187 **Check Amount:** \$ 229.34 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 65785487 **Invoice Date:** 5/28/2026 **PO Number:** P0023555 **Voucher Number:** V0940104

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	P0023555
Total	\$229.34
Invoice	65785487
Invoice Date	5/28/26
Payment Terms	2% 10, Net 30
Deduct \$4.31 on merchandise if paid by 6/7/26.	

Shipped to
Attention: Shipping & Receiving
April Zawlocki
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

Paul McAndrews placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2567N251 Easy-to-Machine Cast Aluminum for Tool and Jig Plates, 1" Wide x 6 Feet Long x 1/4" Thick Bar	1 Each	1	0	29.36 Each	29.36
2	2567N263 Easy-to-Machine Cast Aluminum for Tool and Jig Plates, 1" Wide x 6 Feet Long x 1/2" Thick Bar	1 Each	1	0	46.60 Each	46.60
3	2567N253 Easy-to-Machine Cast Aluminum for Tool and Jig Plates, 2" Wide x 3 Feet Long x 1/4" Thick Bar	1 Each	1	0	27.31 Each	27.31
4	8951K05 353 Brass Bar, 1" Wide, 6 Feet Long, 1/16" Thick	1 Each	1	0	42.83 Each	42.83
5	8951K06 353 Brass Bar, 2" Wide, 3 Feet Long, 1/16" Thick	1 Each	1	0	69.46 Each	69.46
Merchandise						215.56
Shipping						13.78
Total						\$229.34

Packing List	Shipped	Weight	Carrier	Tracking
8032466-01	5/28/26	14 lb	Diamond	1Z1111110395943579

[External] Invoice for Your Order P0023555

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

Fri, May 29, 2026 at 06:27 AM UTC

CC:

BCC:

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Federal ID 36-1458720

2 attachments

McM_Logo_Email.png

Invoice 65785487 for PO P0023555.PDF