

Information:

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

Check Details:

Check Number: E0114421 **Check Amount:** \$ 36.14 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 66973878 **Invoice Date:** 6/18/2026 **PO Number:** B0002989 **Voucher Number:** V0942451

Document Type: AP Invoice

Document Below



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Billed to

ATTENTION: Purchase Order B0002989
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: David Ellis Weld Lab
Technology Building (tec)
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	B0002989
Total	\$36.14
Invoice	66973878
Invoice Date	6/18/26
Payment Terms	2% 10, Net 30
Deduct \$0.69 on merchandise if paid by 6/28/26.	

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

Your Account 12741100

David Ellis placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1170N163 Chemical-Resistant Viton Fluoroelastomer O-Ring, Square-Profile, 3/32 Fractional Width, Dash No. 156, Packs of 1	4 Packs	4	0	8.57 Per Pack	34.28

Notes	Merchandise	34.28
David Ellis changed the purchase order number from 0421DELLIS to B0002989 on April 21st.	Shipping	1.86
	Total	\$36.14

Packing List	Shipped	Weight	Carrier	Tracking
6131950-03	6/18/26	1 lb	Diamond	1Z1111110396619418

[External] Invoice for Your Order B0002989

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

Fri, Jun 19, 2026 at 06:29 AM UTC

CC:

BCC:

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2 attachments

McM_Logo_Email.png

Invoice 66973878 for PO B0002989.PDF