

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087368

Vendor Name: McMaster Carr Supply

Check Details:

Check Number: E0109680

Check Amount: \$ 57.41

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 52164273

Invoice Date: 9/16/2025

PO Number: B0003108

Voucher Number: V0904514

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	BO003108
Total	\$57.41
Invoice	52164273
Invoice Date	9/16/25
Payment Terms	2% 10, Net 30
Deduct \$0.96 on merchandise if paid by 9/26/25.	

Shipped to
Attention: Hvacr Education Bob Clark
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

Bob Clark placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1077N124 Very-High-Strength Class 12.9 Steel Threaded Rod, M8 x 1.25 mm Thread Size, 300 mm Long	1 Each	1	0	24.67 Each	24.67
2	94223A102 Extreme-Strength Steel Hex Nut, Class 12, M8 x 1.25 mm Thread, Packs of 25	1 Pack	1	0	10.23 Per Pack	10.23
3	90483A102 Zinc-Yellow-Chromate-Plated Steel Washer for M8 Screw Size, General Purpose, 8.5 mm ID, Packs of 250	1 Pack	1	0	8.30 Per Pack	8.30
4	3701T24 High-Temperature Plastic Tapered Handle with M8 x 1.25 mm Threaded Hole, 65mm Long	1 Each	1	0	4.63 Each	4.63
Merchandise						47.83
Shipping						9.58
Total						\$57.41

Packing List	Shipped	Weight	Carrier	Tracking
3790625-01	9/16/25	2 lb	Diamond	1Z1111110388869379

[External] Invoice for Your Order BO003108

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

Wed, Sep 17, 2025 at 07:36 AM UTC

CC:

BCC:

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Federal ID 36-1458720

2 attachments

McM_Logo_Email.png

Invoice 52164273 for PO BO003108.PDF