

Information:

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

Check Details:

Check Number: E0110352 **Check Amount:** \$ 182.61 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 53507976 **Invoice Date:** 10/10/2025 **PO Number:** B0002991 **Voucher Number:** V0911143

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	B0002991
Total	\$182.61
Invoice	53507976
Invoice Date	10/10/25
Payment Terms	2% 10, Net 30
Deduct \$3.24 on merchandise if paid by 10/20/25.	

Shipped to
Attention: Engineering
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

John Sabo placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4550K242 Thick-Wall Welded Steel Pipe Nipple, Threaded on Both Ends, 1-1/4 Pipe Size, 2" Long	2 Each	2	0	11.88 Each	23.76
2	4627K276 Medium-Pressure Iron Pipe Fitting, Cap, 1-1/4 NPT Female	2 Each	2	0	25.71 Each	51.42
3	63005T44 Steel Bristle Tube Brush with 3/8" Round Shank, 1-1/4" Diameter Brush	1 Each	1	0	21.45 Each	21.45
4	63005T45 Steel Bristle Tube Brush with 3/8" Round Shank, 1-1/2" Diameter Brush	1 Each	1	0	22.10 Each	22.10
5	4907T47 Box with Handle and Removable Bin Cups, 25 Compartments, 16-3/4" x 13-1/4" x 2" Overall Size	2 Each	2	0	21.71 Each	43.42
Merchandise						162.15
Shipping						20.46
Total						\$182.61

Packing List	Shipped	Weight	Carrier	Tracking
4992297-01	10/10/25	1 lb	FedEx	474349126119
4992297-02	10/10/25	9 lb	Diamond	1Z1111110389505125

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com>

[External] Invoice for Your Order B0002991

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Sat, Oct 11, 2025 at 06:15 AM UTC

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Federal ID 36-1458720

2 attachments

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