

Information:

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

Check Details:

Check Number: E0110478 **Check Amount:** \$ 102.87 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 54298275 **Invoice Date:** 10/24/2025 **PO Number:** B0002970 **Voucher Number:** V0913366

Document Type: AP Invoice

Document Below



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

Billed to

ATTENTION: invoicing@cod.edu
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped to

Attention: Caleb Donaldson - B0002970
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	1024CDONALDSON
Total	\$58.50
Invoice	54298275
Invoice Date	10/24/25
Payment Terms	2% 10, Net 30
Deduct \$0.99 on merchandise if paid by 11/3/25.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70075K31 7/8" Wide x 7/16" Deep 90 Degree Elbow for Low-Profile Raceway	4 Each	4	0	3.50 Each	14.00
2	70075K41 7/8" Wide x 7/16" Deep Tee for Low-Profile Raceway	4 Each	4	0	4.60 Each	18.40
3	70075K44 Wire Retention Clip for 7/8" Wide x 7/16" Deep Low-Profile Raceway	10 Each	10	0	0.58 Each	5.80
4	69075K2 Light Duty Multi-Outlet Extension Cord, NEMA 5-15 Elbow Plug x Straight Socket, 8' Long, Black	1 Each	1	0	11.11 Each	11.11
Merchandise						49.31
Shipping						9.19
Total						\$58.50

Packing List	Shipped	Weight	Carrier	Tracking
5734365-01	10/24/25	2 lb	Diamond	1Z1111110389903132

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

[External] Invoice for Your October 24th Order with McMaster-Carr

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Sat, Oct 25, 2025 at 07:05 AM UTC

CC:

BCC:

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ACCOUNTS PAYABLE
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GLEN ELLYN IL 60137-6599

Purchase Order	1024CDONALDSON
Total	\$58.50
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Invoice Date	10/24/25
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Chicago IL 60680-7690

Your Account 12741100

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Merchandise						49.31
Shipping						9.19
Total						\$58.50

Packing List	Shipped	Weight	Carrier	Tracking
5734365-01	10/24 /2025	2 lb	Diamond	1Z1111110389903132

Federal ID 36-1458720

2 attachments

Invoice 54298275.PDF

McM_Logo_Email.png

Information:

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

Check Details:

Check Number: E0110478 **Check Amount:** \$ 102.87 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 54346698 **Invoice Date:** 10/27/2025 **PO Number:** B0002970 **Voucher Number:** V0913386

Document Type: AP Invoice

Document Below



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GLEN ELLYN IL 60137-6599

Shipped to

Attention: Caleb Donaldson - B0002970
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order	1027CDONALDSON
Total	\$44.37
Invoice	54346698
Invoice Date	10/27/25
Payment Terms	2% 10, Net 30
Deduct \$0.70 on merchandise if paid by 11/6/25.	

Mail Payment to	McMaster-Carr PO Box 7690 Chicago IL 60680-7690
Your Account	12741100

Caleb Donaldson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	70075K21 Low-Profile Raceway, 7/8" Wide x 7/16" Deep	2 Each	2	0	17.60 Each	35.20
Merchandise						35.20
Shipping						9.17
Total						\$44.37

Packing List	Shipped	Weight	Carrier	Tracking	
5763674-01	10/27/25	5 lb	Diamond	1Z1111110389915807	Received by Dock 10/27/25.

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

[External] Invoice for Your October 27th Order with McMaster-Carr

"invoice.reply@mcmaster.com" <invoice.reply@mcmaster.com> Tue, Oct 28, 2025 at 06:58 AM UTC

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GLEN ELLYN IL 60137-6599

Purchase Order	1027CDONALDSON
Total	\$44.37
Invoice	54346698
Invoice Date	10/27/25
Payment Terms	2% 10, Net 30
Deduct \$0.70 on merchandise if paid by 11/6/25.	

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Shipping						9.17
Total						\$44.37

Packing List	Shipped	Weight	Carrier	Tracking	
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2 attachments

Invoice 54346698.PDF

McM_Logo_Email.png