

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 49013372
Invoice Date: 05/06/20
PO Number: P0369424
Check Number: 0268353
Check Amount: \$ 4,368.59
Check Date: 06/10/2020
Department ID: 00089
Reviewer Name: Monica Miller
Voucher Number: V0622294
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu May 07 12:26:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 49013372, WOOD DALE IL 60191-0000, Your PO# 369424



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. Participating customers will have access to their most recent 120 days of billing on the portal and will receive e-mail notifications which include a hyperlink (below) to their invoices/credits.

Customers that do not opt in will continue to receive PDF Invoices/credit memos/Periodic Billing via email and have access to their most recent 30 days of billing on the portal, accessible by the hyperlink (below). Please click the hyperlink below to access your invoice/credit memo history on the portal.

[View Invoices](#)

To opt in, please click the "opt in" button located on the portal screen which can be accessed via the above hyperlink.

Any questions or concerns? Please call 1-800-645-7270 or e-mail us at invoicing@mscdirect.com

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged information.

Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from the computer or device.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

01546



INVOICE

Invoice Number	Purchase Order No.
49013372	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	63.96
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$63.96

ORIGINAL PACKING SLIP #: 4901337

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6519

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
05/20/20 - KIRK OVERSTREET

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4901337	03/31/20	05/06/20	UPS GROUND			63.96			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	4	EA	92134998	1134		15.99	63.96	N	
UP 5.5"L 3/4"D W/RULER STOP-LOC COLLET/CHK STOP									
THANK YOU FOR YOUR ORDER									

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.
See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/05/20

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Sub-Total:	63.96
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$63.96

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	49013372
Amount Due	Amount Enclosed
\$63.96	

004211439000006396400010490133720

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 53168482
Invoice Date: 05/20/20
PO Number: P0369699
Check Number: 0268353
Check Amount: \$ 4,368.59
Check Date: 06/10/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0623193
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu May 21 13:50:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C53168482, WOOD DALE IL 60191-0000, Your PO# 369699



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. Participating customers will have access to their most recent 120 days of billing on the portal and will receive e-mail notifications which include a hyperlink (below) to their invoices/credits.

Customers that do not opt in will continue to receive PDF Invoices/credit memos/Periodic Billing via email and have access to their most recent 30 days of billing on the portal, accessible by the hyperlink (below). Please click the hyperlink below to access your invoice/credit memo history on the portal.

[View Invoices](#)

To opt in, please click the "opt in" button located on the portal screen which can be accessed via the above hyperlink.

Any questions or concerns? Please call 1-800-645-7270 or e-mail us at invoicing@mscdirect.com

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged information.

Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from the computer or device.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

04257



INVOICE

Invoice Number	Purchase Order No.
53168482	369699

Ordered by: JIM TUMAVICH

Sub-Total:	4,304.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,304.63

ORIGINAL PACKING SLIP #: 5316847

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
Ship To: JIM TUMAVICH
667 WESTERN AVE
GLEN ELLYN IL 60137
05/29/20 - KRISTINE FAY

Page 1 of 2

This invoice consolidates 3 shipments.

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5316847	05/20/20	05/20/20	UPS GROUND			749.73			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	09219007	3600V upc code: 3600V 6"STD.VERSA.LCK/MAN. KURT VERSALOCK VISE		749.73		749.73	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5316848	05/20/20	05/20/20	UPS GROUND			3,455.62			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
6	5	EA	06230973	103-178 upc code: 603908020967		99.28		496.40	N
1-2"X.001"RATCHET STOP MITUTOYO OUTSIDE MICROMETER									
6	6	EA	06230973	103-178 upc code: 603908020967				508.02	N
0-1X.001"RATCHET STOP MITUTOYO OUTSIDE MICROMETER									

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.

See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions which can be found on MSC's corporate catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

MSC Industrial Supply Co. Please detail and retain this portion to ensure proper record. Be sure to include customer number on your check.
MSC invoice number 53168482. Please send your customer number.
E-mail address to cust_service@mscdirect.com

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/19/20

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Sub-Total:	4,304.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,304.63

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	53168482
Amount Due	Amount Enclosed
\$4,304.63	

004211439000430463600010531684824



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
53168482	369699

Ordered by: JIM TUMAVICH

Sub-Total:	4,304.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,304.63

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
6	6	EA	62691613	513-402-10T upc code: 603908225218		117.66	705.96	N
			.0005"/.03" HOZ MTI QUICK SET TEST IND.					
10	10	EA	84477769	505-742-53 upc code: 4946368428642		94.50	945.00	N
			0-6" .100 GREEN FACE MITUTOYO DIAL CALIPER					
4	4	EA	58694233	50293 upc code: 049659502930		200.06	800.24	N
			57B STARRETT SURFACE GAGE					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
5316849	05/20/20	05/20/20	UPS GROUND	99.28

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
6	1	EA	06230973	103-178 upc code: 603908020967		99.28	99.28	N
			1-2"X.001"RATCHET STOP MITUTOYO OUTSIDE MICROMETR					

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	4,304.63	0.00	0.00	\$4,304.63

APPROVED

05/29/20 - KRISTINE FAY