

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 55843282
Invoice Date: 06/01/20
PO Number: P0369769
Check Number: 0269087
Check Amount: \$ 10,269.18
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0625607
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jun 02 15:14:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C55843282, WOOD DALE IL 60191-0000, Your PO# 369769



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.

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[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

INVOICE

Invoice Number	Purchase Order No.
55843282	369769

Ordered by: JIM TUMAVICH

Customer Number: 00421143

03739



Sub-Total:	9,281.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$9,281.94

ORIGINAL PACKING SLIP #: 5584328

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

Ship To: JIM TUMAVICH
667 WESTERN AVE
GLEN ELLYN IL 60137

APPROVED
06/15/20 - LISA STOCK

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			
5584328	05/28/20	06/01/20	UPS GROUND			2,857.91			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	87138004	368-916		1,770.21		1,770.21	N
			upc code: 368-916						
			3PC .275-.5" HOLTEST GAGE SET						
1	1	EA	06247159	368-917		1,087.70		1,087.70	N
			upc code: 4946368082059						
			368-917 MTI SER.368 HOLTEST						
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5584329	05/28/20	06/01/20	UPS GROUND			5,622.99			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	98425523	368-918		2,506.35		2,506.35	N
			upc code: 4946368517643						
			.8-2" 4PC SET HOLTESTS						

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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: 07/01/20

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 91635
SAINT LOUIS, MO 63165-1635



Sub-Total:	9,281.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$9,281.94

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	55843282
Amount Due	Amount Enclosed
\$9,281.94	

INVOICE REVIEWED
OKAY TO PAY

004211439000928194300010558432824



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
55843282	369769

Ordered by: JIM TUMAVICH

Sub-Total:	9,281.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$9,281.94

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
3	3	EA	75638528	326-351-30 upc code: 326-351-30		556.35	1,669.05	N
			0-1"X.00005" IP65 SCREW THREAD MIC					
3	3	EA	06234074	126-800 upc code: 603908030126		411.21	1,233.63	N
			SET-6PR.SCR.TH.D.ANVILS MITUTOYO OUTSIDE MICROMETR					
3	3	EA	75824391	167-294 upc code: 603908050667		71.32	213.96	N
			167-294 1X60 +/- .00015 MTI MIC STANDARDS					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
5584331	05/28/20	06/01/20	UPS GROUND	801.04

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	75127928	511-932 upc code: 4946368613444		801.04	801.04	N
			3PC .7-6.0X.0001" MTI DIAL BORE GAGE SET					

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	9,281.94	0.00	0.00	\$9,281.94

INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57498192
Invoice Date: 06/04/20
PO Number: P0369769
Check Number: 0269087
Check Amount: \$ 10,269.18
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0626123
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Jun 05 16:10:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 57498192, WOOD DALE IL 60191-0000, Your PO# 369769



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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[View Invoices](#)

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
57498192	369769

Ordered by: JIM TUMAVICH

Sub-Total:	280.66
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$280.66

Customer Number: 00421143

APPROVED

03060

06/15/20 - LISA STOCK

ORIGINAL PACKING SLIP #: 5749819

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

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

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			
5749819	05/28/20	06/04/20	UPS GROUND			280.66			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	50895192			280.66	280.66	N	
<small>upc code: 12AAA879 12AAA879 WORKPIECE FOR LH600B QIA 10 week lead time for delivery</small>									
THANK YOU FOR YOUR ORDER									

**INVOICE REVIEWED
OKAY TO PAY**

KATRINA HOLMAN 06/08/20

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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: 07/04/20

Remit To:



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



Sub-Total:	280.66
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$280.66

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57498192
Amount Due	Amount Enclosed
\$280.66	

004211439000028066000010574981928

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59054802
Invoice Date: 06/10/20
PO Number: P0369424
Check Number: 0269087
Check Amount: \$ 10,269.18
Check Date: 06/23/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0630277
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Jun 11 13:28:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 59054802, WOOD DALE IL 60191-0000, Your PO# 369424



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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Sincerely,

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
59054802	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

04446



Sub-Total:	633.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$633.07

ORIGINAL PACKING SLIP #: 5905480

Bill To:

COLLEGE OF DUPAGE
25 FAWELL BLVD
GREEN ELLYN IL 60137-0599

Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
25 FAWELL BLVD
GREEN ELLYN IL 60137

APPROVED
06/17/20 - KRISTINE FAX

Page 1 of 2

Any questions or concerns? Please call your local branch or 1-800-845-7276 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5905480	06/10/20	06/10/20	UPS GROUND			633.07			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	60002011 DTE 24 1 GAL MOBIL HYDRAULIC OIL upc code: 071924449046	101014		39.06		39.06	N
4	4	EA	05051644 .050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS upc code: 00148312	20199		16.99		67.96	N
1	1	EA	77215606 7PC 5/64"-1/4" CARBIDE TAP EXTRACTING DRILL SET upc code: *OD-SET 1*	OD-SET 1		134.99		134.99	N
4	4	EA	76367069 6X.001"GRAD .100"REV DIAL CALIPER upc code: CMI0114	MS501305A		32.99		131.96	N
2	2	EA	35295922 13PC .05-3/8"CLR CODED STUBBY DBL BALL L-WR SET upc code: 037231670375	67037		21.99		43.98	N

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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: 07/10/20

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63116-3635



Sub-Total:	633.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$633.07

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59054802
Amount Due	Amount Enclosed
\$633.07	

INVOICE REVIEWED
OKAY TO PAY

004211439000063307300010590548024

BRIDGET MCFARLAND 06/16/20



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
59054802	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	633.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$633.07

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	Ordered As: RC35295922 06231658	103-260 upc code: 603908021582		107.56	215.12	N
0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR								
THANK YOU FOR YOUR ORDER								

APPROVED

06/17/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60005172
Invoice Date: 06/15/20
PO Number: P0369942
Check Number: 0269087
Check Amount: \$ 10,269.18
Check Date: 06/23/2020
Department ID: 00443
Reviewer Name: None
Voucher Number: V0630354
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jun 16 10:48:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 60005172, WOOD DALE IL 60191-0000, Your PO# 369942



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
60005172	369942

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

Sub-Total:	73.51
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$73.51

03667



APPROVED

ORIGINAL PACKING SLIP #: 6000517

Bill To:

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

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

Page 1 of 1

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6000517	06/12/20	06/15/20	UPS GROUND			73.51			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	06389324	937179T		73.51	73.51	N	
upc code: 603908213147 FOOTSWITCH FOR DP-1HS MITUTOYO SPC PROCESSOR									
THANK YOU FOR YOUR ORDER									

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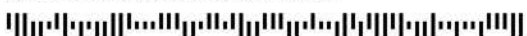
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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/15/20

Remit To:



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



Sub-Total:	73.51
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$73.51

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60005172
Amount Due	Amount Enclosed
\$73.51	

004211439000007351000010600051720