

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57456942
Invoice Date: 06/05/20
PO Number: P0369836
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0626124
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Mon Jun 08 06:15:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 57456942, WOOD DALE IL 60191-0000, Your PO# 369836



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.
57456942	369836

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

Sub-Total:	4,477.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,477.65

ORIGINAL PACKING SLIP #: 5745694

01052

APPROVED

06/24/20 - KRISTINE FAY

Bill To: COLLEGE OF DUPAGE
125 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			
5745694	06/04/20	06/05/20	TRUCK PREPAID			4,477.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
3	3	EA	09510504 3 TON MODEL 1-1/2 DAKE RATCHET ARBOR PRESS	902001		1,507.63	1,492.5500	4,477.65	N

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

OKAY TO PAY

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.

Our purchases are governed exclusively by MSC's Terms and Conditions that can be found in MSC's price catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, solely by your receipt of this 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: 07/05/20

Remit To:



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



Sub-Total:	4,477.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,477.65

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57456942
Amount Due	Amount Enclosed
\$4,477.65	

004211439000447765700010574569427

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59528602
Invoice Date: 06/11/20
PO Number: P0369937
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0630272
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Jun 12 14:12:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C59528602, WOOD DALE IL 60191-0000, Your PO# 369937



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.
59528602	369937

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

04614



Sub-Total:	2,529.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,529.01

ORIGINAL PACKING SLIP #: 5952859

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 2

This invoice consolidates 2 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			
5952859	06/11/20	06/11/20	UPS GROUND			2,520.91			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	8	EA	86404480	50427 upc code: 049659504279		37.26		298.08	N
			93A 1/16-3/16 CAP 2 STARRETT T-HND TAP WRENCH						
8	8	EA	86404506	50429 upc code: 049659504293		49.52		396.16	N
			93C 1/4-1/2 3-1/2" LTH STARRETT T-HND TAP WRENCH						
8	8	EA	02310407	144429600580000 upc code: 728012594033		50.76	49.2400	393.92	N
			5/8" ST FL ST SHK HSS MACHINE REAMER						
8	8	EA	01180397	01180397 upc code: 011803970000252		18.46		147.68	N
			39/64" 118D HSS BLACK JOBBER DRILL						
8	8	EA	71205868	71205868 upc code: HJS20027A		7.47		59.76	N
			27/64" 118D HERTEL BLK HSS JOBBER DR						

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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: 07/11/20

Remit To:



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



Sub-Total:	2,529.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,529.01

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59528602
Amount Due	Amount Enclosed
\$2,529.01	

INVOICE REVIEWED
OKAY TO PAY

00 01 09 00252901900010595286026



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
59528602	369937

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	2,529.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,529.01

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	8	EA	77429983	K008324AS upc code: TAA51240H 1/4-20 2FL H3 HERTEL HSS HAND PLUG TAP		6.29		50.32	N
12	12	EA	09897752	C22707 upc code: 697334227076 1899 .201 118D HSS OX JOBBER DRILL		2.23		26.76	N
12	12	EA	71205728	71205728 upc code: HJS20013M 13/64" 118D HERTEL BLK HSS JOBBER DR		1.98		23.76	N
8	8	EA	02310241	144429600380000 upc code: 4000021 3/8" STR SHK STR FL HSS MACHINE REAMER		23.75	23.0400	184.32	N
6	6	EA	71205827	71205827 upc code: HJS20023C 23/64" 118D HERTEL BLK HSS JOBBER DR		5.53		33.18	N
8	3	EA	08272858	upc code: 5000.3750 3/8X.375PILOTX6-1/2" HSS SS CAPSCREW C/BORE		56.87	52.6000	157.80	N
8	8	EA	41115445	E1050016 upc code: HAA72208C 1/4X3/8X1/2X3-1/8" HERTEL 2FL HSS DEM		21.19		169.52	N
8	8	EA	01891167	720-4106 upc code: 662434953637 1/4X3/8X5/8X3-3/8 4FL HSS C/C DEM		30.28	27.2500	218.00	N
2	1	EA	09886672	70-181 upc code: 70-181 1/2X4-1/2" HSS SAW ARBOR F/CRB TIP SAW		161.43		161.43	N
2	2	EA	38092284	66243495363 upc code: 662530429838 IVS3 7X1/2X1-1/4 60G A/O GRINDING WHEEL		49.89		99.78	N
3	3	EA	01350958	66253042983 upc code: 662529226813 8X.060X1-1/4 A60-OBNA2 NORTON REINFC D CUTOFF WHL		18.67		56.01	N
3	3	EA	75864173	66252922681 upc code: 662529226813 7X1/16X1 1/4 A60-M8B ABRASIVE CUTOFF WHEEL		14.81		44.43	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5952860	06/11/20	06/11/20	UPS GROUND			8.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	6	EA	57820557			1.39	1.3500	8.10	N
upc code: 40042526801219									
811 #21 118D HSS JOBBER DRILL									
THANK YOU FOR YOUR ORDER									

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	2,529.01	0.00	0.00	\$2,529.01

APPROVED

06/23/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60315352
Invoice Date: 06/15/20
PO Number: P0369966
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0630353
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 60315352, WOOD DALE IL 60191-0000, Your PO# 369966



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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[View Invoices](#)

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
60315352	369966

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	463.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$463.43

ORIGINAL PACKING SLIP #: 6031535

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

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			
6031535	06/15/20	06/15/20	UPS GROUND			463.43			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	66417114 18V 6-1/2" M18 CRDLS CIRC SAW upc code: 0045242291335	2730-20		223.18	223.18	N	
1	1	EA	48952030 5-7/8" MTL CUTTING CIRCULAR SAW upc code: 045242502509	2782-20		240.25	240.25	N	

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED OKAY TO PAY

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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: 07/15/20

Remit To:



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



Sub-Total:	463.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$463.43

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60315352
Amount Due	Amount Enclosed
\$463.43	

004211439000046343400010603153528

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59528622
Invoice Date: 06/12/20
PO Number: P0369937
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0630374
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Mon Jun 15 06:04:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C59528622, WOOD DALE IL 60191-0000, Your PO# 369937



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

03284



INVOICE

Invoice Number	Purchase Order No.
59528622	369937

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	427.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$427.13

ORIGINAL PACKING SLIP #: 5952862

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

APPROVED
06/23/20 - KRISTINE FAY

This invoice consolidates 2 shipments.

Page 1 of 2

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			
5952862	06/11/20	06/12/20	UPS GROUND			2.70			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	2	EA	57820557			1.39	1.3500	2.70	N
upc code: 40042526801219 811 #21 118D HSS JOBBER DRILL									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5952863	06/11/20	06/12/20	UPS GROUND			424.43			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	5	EA	08272858			56.87	52.6000	263.00	N
upc code: 5000.3750 3/8X.375PILOTX6-1/2" HSS SS CAPSCREW C/BORE									

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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/12/20

Remit To:



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



Sub-Total:	427.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$427.13

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59528622
Amount Due	Amount Enclosed
\$427.13	

004211439000042713100010595286220



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
59528622	369937

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	427.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$427.13

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
2	1	EA	09886672	70-181		161.43		161.43	N
upc code: 70-181 1/2X4-1/2" HSS SAW ARBOR F/CRB TIP SAW									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	427.13	0.00	0.00	\$427.13

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 06/23/20

APPROVED
06/23/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60394042
Invoice Date: 06/16/20
PO Number: P0369956
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0630409
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jun 17 13:29:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C60394042, WOOD DALE IL 60191-0000, Your PO# 369956



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MSC Industrial Supply Co.

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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.
60394042	369956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

05928



Sub-Total:	4,765.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,765.86

ORIGINAL PACKING SLIP #: 6039404

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

APPROVED
06/24/20 - KRISTINE FAY

~~This invoice consolidates 4 shipments.~~

Page 1 of 3

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			
6039404	06/15/20	06/16/20	UPS GROUND			1,599.18			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
2	2	EA	08606600	428-7006		268.47		536.94	N
			upc code: 2152271901						
			6" SEMI STL REV JAWS 3 JAW PLAIN BACK CHUCK						
1	1	EA	00223917	311535		11.34	11.1100	11.11	N
			upc code: 311535						
			24X120 ROLL WINDOW UNDERLAYMENT						
3	1	EA	49596703			143.03		143.03	N
			upc code: 30885363171786						
			14X.13X1 METALMAX DIA T1 CH CO WHL						
4	2	EA	04796744	18204C		454.05		908.10	N
			upc code: 047077006139						
			20 TON HYDRAULIC HD AIR-ACTUATD BOTTLE JACK						

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: 07/16/20

Remit To:



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



Sub-Total:	4,765.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,765.86

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60394042
Amount Due	Amount Enclosed
\$4,765.86	

004211439000476586600010603940427



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
60394042	369956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	4,765.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,765.86

Page 2 of 3

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6039405	06/15/20	06/16/20	UPS GROUND			1,634.01			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
4	4	EA	00144022	418-4515		35.71		142.84	N
			upc code: 2265240701						
			3-1/2X3X2-1/2 WEB END ANGLE PLATE						
1	1	EA	98380884	11088		17.06	16.5500	16.55	N
			upc code: 11088						
			3/8 SHK W/PILOT PIN HOUGEN SHEET METAL ARBOR						
1	1	EA	98380876	11005		54.54	52.9000	52.90	N
			upc code: 662850110058						
			1/2 SHK W/PILOT PIN HOUGEN SHEET METAL ARBOR						
1	1	EA	98380892	11089		24.10	23.3800	23.38	N
			upc code: 662850110898						
			3/8 SHK W/PILOT DRILL HOUGEN SHEET METAL ARBOR						
1	1	EA	83052548	SC125		63.98		63.98	N
			upc code: SC125						
			F/ALL SZ STL STRAPPING STEEL CUTTER						
12	12	EA	83715961	S8565		40.22		482.64	N
			upc code: S8565						
			F/UVEX BIONIC HDGR GRN 5.0SHADE RPL FACESHIELD						
24	24	EA	49596778			19.49		467.76	N
			upc code: 20885363171710						
			4-1/2X.05X7/8 METALMAX DIA T1 AG CO WHL						
1	1	EA	61658910	J196-TT		116.12		116.12	N
			upc code: 662679122003						
			8-3/4" REVSBLE TETH WIRE TWISTER						
1	1	EA	81925786	J194		267.84		267.84	N
			upc code: 662679030162						
			3PC SFTY WIRE TWISTER PROTO PLIER SET						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6039407	06/15/20	06/16/20	UPS GROUND			624.57			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	45123	1017		261.47		261.47	N
			upc code: 6626091134						
			5/16-1-1/2" HSS ANNULAR CUTTER SET						
2	2	EA	00198523	12116		38.52		77.04	N
			upc code: 9110020						
			5X1-1/4" WHT 14 TON M3 KONGSQUAT STONE						
3	2	EA	49596703			143.03		286.06	N
			upc code: 6606363171700						
			14X.13X1 METALMAX DIA T1 CH CO WHL						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6039408	06/15/20	06/16/20	UPS GROUND			908.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
4	2	EA	04796744	18204C		454.05		908.10	N
			upc code: 047077006139						
			20 TON HYDRAULIC HD AIR-ACTUATD BOTTL JACK						

THANK YOU FOR YOUR ORDER



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
60394042	369956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	4,765.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,765.86

Page 3 of 3

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	4,765.86	0.00	0.00	\$4,765.86

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/24/20

APPROVED
06/24/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 61072352
Invoice Date: 06/17/20
PO Number: P0369956
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0630634
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Jun 18 13:46:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 61072352, WOOD DALE IL 60191-0000, Your PO# 369956



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.

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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.
61072352	369956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

02384



Sub-Total:	691.38
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$691.38

ORIGINAL PACKING SLIP #: 6107235

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			
6107235	06/17/20	06/17/20	UPS GROUND			691.38			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
3	3	EA	79145645	72047RPB113380 upc code: 082472720471 11"X1"X.035 4/6V RX PLUS BANDSAW BLADE		81.11		243.33	N
3	3	EA	08832297	29624CLB113380 upc code: 082472296242 11"X1"X.035 5/8V C CLASSIC BANDSAW BLADE		77.48		232.44	N
3	3	EA	03877230	85442CLB113380 upc code: 082472854428 11"X1X.035 8/12V CLASSIC BANDSAW BLADE		71.87		215.61	N
THANK YOU FOR YOUR ORDER									

APPROVED

06/30/20 - KRISTINE FAY

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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: 07/17/20

Remit To:



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



Sub-Total:	691.38
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$691.38

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	61072352
Amount Due	Amount Enclosed
\$691.38	

004211439000069138300010610723523

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 61414642
Invoice Date: 06/18/20
PO Number: P0369956
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0630643
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Jun 19 12:54:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 61414642, WOOD DALE IL 60191-0000, Your PO# 369956



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](#)

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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.
61414642	369956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

01970



Sub-Total:	208.04
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$208.04

ORIGINAL PACKING SLIP #. 0141404

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

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

APPROVED
06/24/20 - KRISTINE FAY

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			
6141464	06/15/20	06/18/20	UPS GROUND			208.04			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	66163627	11078		208.04	208.04	N	
upc code: 662850010624 9PC 7/16-1.5X1/2" HSS ANNULAR CUTTER SET									

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/24/20

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

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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: 07/18/20

Remit To:



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



Sub-Total:	208.04
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$208.04

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	61414642
Amount Due	Amount Enclosed
\$208.04	

004211439000020804000010614146427

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 62458272
Invoice Date: 06/22/20
PO Number: P0370045
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0631453
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jun 23 13:59:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C62458272, WOOD DALE IL 60191-0000, Your PO# 370045



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](#)

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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.
62458272	370045

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,342.68
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,342.68

ORIGINAL PACKING SLIP #: 6245824

Customer Number: 00421143

05534



Page 1 of 2

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

This invoice consolidates 2 shipments.

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

APPROVED

06/29/20 - KRISTINE FAY

Packing Slip No.	Order Date	Invoice Date	06/29/20 - KRISTINE FAY				Merchandise Total		
6245824	06/22/20	06/22/20	UPS GROUND				1,180.17		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
1	1	EA	09778093	DW872		851.07	808.5200	808.52	N
			upc code: DW872						
			DW872 MULTI CUTTER SAW ELECTRIC POWER TOOLS						
1	1	EA	55049308	CSM1466NSC		217.69		217.69	N
			upc code: 050326101318						
			14" 66T F/STEEL MTL CUT CIRC SAW BLADE						
1	1	EA	76175926	21891ST140080CT		153.91		153.91	N
			upc code: 082472218916						
			21891 14 X 1 X 80T LENOX CIRCULAR SAW BLADE						
THANK YOU FOR YOUR ORDER									

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

OKAY TO PAY

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 irrevocable and subject to MSC's Terms and Conditions. If you have entered into a separate purchase agreement with MSC, that agreement continues to be in effect on the date of this invoice. Sales agreement, depending upon terms and conditions, supersede MSC's Terms and Conditions.

MONICA MILLER 06/26/20

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: 07/22/20

Remit To:



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



Sub-Total:	1,342.68
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,342.68

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	62458272
Amount Due	Amount Enclosed
\$1,342.68	

004211439000134268400010624582721



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
62458272	370045

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,342.68
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,342.68

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6245827	06/22/20	06/22/20	UPS GROUND			162.56			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
8	8	EA	46943676	AB30070		20.32		162.56	N
			upc code: 721415300706						
			JUMPER CABLE TOTE AUTO BOSS CABLE BAG						
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	1,342.68	0.00	0.00	\$1,342.68

APPROVED
06/29/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 62458252
Invoice Date: 06/23/20
PO Number: P0370045
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0631554
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jun 24 13:55:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 62458252, WOOD DALE IL 60191-0000, Your PO# 370045



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](#)

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We appreciate your continued business!

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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.
62458252	370045

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

01040



Sub-Total:	192.98
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$192.98

ORIGINAL PACKING SLIP #: 6245825

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			
6245825	06/22/20	06/23/20	UPS GROUND				192.98			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax	
1	1	EA	35610364	MD14 100		203.14	192.9800	192.98	N	
upc code: 738685141052 14X108T CARB TIP CIRC SAW BLADE										
THANK YOU FOR YOUR ORDER										

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED
OKAY TO PAY**

MONICA MILLER 06/26/20

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: 07/23/20

Remit To:



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



Sub-Total:	192.98
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$192.98

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	62458252
Amount Due	Amount Enclosed
\$192.98	

004211439000019298500010624582529

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 65047270
Invoice Date: 05/21/20
PO Number: P0369424
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631584
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri May 22 14:02:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 65047270, 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

03141



CREDIT MEMO

Credit Memo Number	Purchase Order No.
65047270	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

Page 1 of 1

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

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	05/21/20	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
upc code: 1134									
UP 5.5"L 3/4"D W/RULER STOP-LOC COLLET/CHK STOP									
Ordered As: RC92134998									
TOTAL:								(\$63.96)	

APPROVED

06/25/20 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

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 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.

BRIDGET MCFARLAND 06/25/20

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:

Invoice Type: RETURN

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	4901337/4901337
Credit Memo Number	Credit Amount
65047270	-\$63.96

004211439000006396400011650472707

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 64874410
Invoice Date: 04/22/20
PO Number: P0369424
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631585
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Apr 23 10:21:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 64874410, 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.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

03005



APPROVED CREDIT MEMO
06/25/20 - KRISTINE FAY

Credit Memo Number

64874410

Purchase Order No.

369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-33.98
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$33.98)

ORIGINAL PACKING SLIP #: 3830308

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			
3830308	03/31/20	04/22/20	UPS GROUND			33.98			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
-2	-2	EA	05051644	20199		16.99		-33.98	N
upc code: 00148312									
.050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS									
Ordered As: MV05051644									
TOTAL:								(\$33.98)	

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 06/25/20

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

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IMPORTANT - If You Have Paid The Invoice, Please Detach And Return This Portion To Ensure Proper Credit.

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:

Invoice Type: RETURN

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	3830308/3830308
Credit Memo Number	Credit Amount
64874410	-\$33.98

004211439000003398700011648744104

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 64852220
Invoice Date: 04/17/20
PO Number: P0369424
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631586
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Sat Apr 18 15:25:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 64852220, WOOD DALE IL 60191-0000, Your PO# 369424



Dear Valued Customer:

Attached is your electronic invoice.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices. 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/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 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.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

CREDIT MEMO

Credit Memo Number	Purchase Order No.
64852220	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-131.96
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$131.96)

Customer Number: 00421143

APPROVED

06/25/20 - KRISTINE FAY

ORIGINAL PACKING SLIP #: 3830308

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			
3830308	03/31/20	04/17/20	UPS GROUND			131.96			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
-4	-4	EA	76367069	MS501305A upc code: CMI0114 6X.001"GRAD .100"REV DIAL CALIPER Ordered As: RC76367069		32.99	-131.96	N	
							TOTAL:	(\$131.96)	

INVOICE REVIEWED
OKAY TO PAY

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.
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BRIDGET MCLEARLAND 06/25/20

IMPORTANT - If You Have Paid The Invoice, Please Detach And Return This Portion To Ensure Proper Credit.

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:

Invoice Type: RETURN

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	3830308/3830308
Credit Memo Number	Credit Amount
64852220	-\$131.96

004211439000013196600011648522205

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 63377292
Invoice Date: 06/24/20
PO Number: P0369942
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00443
Reviewer Name:
Voucher Number: V0631588
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Jun 25 13:17:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 63377292, WOOD DALE IL 60191-0000, Your PO# 369942



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.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
63377292	369942

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	53.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$53.14

Customer Number: 00421143

03135



ORIGINAL PACKING SLIP #: 6337729

3 WAY MATCH

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			
6337729	06/24/20	06/24/20	UPS GROUND			53.14			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	77032324	12AAA807		53.14	53.14	N	
upc code: 4946368361857									
12AAA807 RS-232C CABLE SPARE PARTS									
THANK YOU FOR YOUR ORDER									

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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: 07/24/20

Remit To:



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



Sub-Total:	53.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$53.14

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63377292
Amount Due	Amount Enclosed
\$53.14	

004211439000005314100010633772924

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 65164620
Invoice Date: 06/25/20
PO Number:
Check Number: 0270943
Check Amount: \$ 14,758.97
Check Date: 07/14/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0631660
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Jun 26 13:19:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 65164620, WOOD DALE IL 60191-0000, Your PO# 369424



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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MLSC[®]
Industrial Supply Co.



CREDIT MEMO

1020 WOOD DALE RD
WOOD DALE IL 60191-0001

APPROVED

06/29/20 - KRISTINE FAY

Customer Number: 00421143

04776



Credit Memo Number	Purchase Order No.
65164620	369424
Ordered by: EDI ORDER WAREHOUSE MANAGER	
Sub Total	-359.57
Shipping, Handling & Surcharge:	0.00
Sales Tax	0.00
Total:	(\$359.57)

ORIGINAL PACKING SLIP #: 3830308

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 2

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			
3830308	03/31/20	06/25/20	UPS GROUND			359.57			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
			60002011	101014			-39.06	N	
			upc code: 071924449046						
			DTE 24 1 GAL MOBIL HYDRAULIC OIL						
			05051644	20199			-33.98	N	
			upc code: 00148312						
			.050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS						
			Ordered As: MV05051644						
			77215606	OD-SET 1			-134.99	N	
			upc code: *OD-SET 1*						
			7PC 5/64"-1/4" CARBIDE TAP EXTRACTING DRILL SET						
			Ordered As: RC77215606						
			35295922	67037			-43.98	N	
			upc code: 037231670375						
			13PC .05-3/8"CLR CODED STUBBY DBL BALL L-WR SET						
			Ordered As: RC35295922						

APPROVED

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

Ordered By: EDI ORDER WAREHOUSE MANAGER

Payment Terms:

Invoice Type: CREDIT MEMO

Remit To:



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



INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 06/29

Customer Number	Reference Number
00421143	3830308/3830308
Credit Memo Number	Net Amount
65164620	-\$359.57

004211439000035957300011651646202



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

CREDIT MEMO

Credit Memo Number	Purchase Order No.
65164620	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-359.57
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$359.57)

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
			06231658	103-260			-107.56	N
			upc code: 603908021582 0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR					
TOTAL:							(\$359.57)	

APPROVED

06/29/20 - KRISTINE FAY

APPROVED

06/30/20 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 63847722

Invoice Date: 06/22/20

PO Number: P0370045

Check Number: 0270943

Check Amount: \$ 14,758.97

Check Date: 07/14/2020

Department ID: 00285

Reviewer Name:

Voucher Number: V0631922

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Mon Jun 29 08:26:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 63847722, WOOD DALE IL 60191-0000, Your PO# 370045



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.

MLSC[®]
Industrial Supply Co.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
63847722	370045

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

01425



Sub-Total:	204.33
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$204.33

ORIGINAL PACKING SLIP #: 6384772

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

3 WAY MATCH

Ship To: COLLEGE OF DUPAGE
SHIP PIN / RECEIPT
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			
6384772	06/22/20	06/26/20	UPS GROUND			204.33			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
1	1	EA	67949032 14X90T CARB TIP CIRC SAW BLADE	STL355-90 upc code: 738685355909		215.08	204.3300	204.33	N
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: 07/26/20

Remit To:



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



Sub-Total:	204.33
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$204.33

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63847722
Amount Due	Amount Enclosed
\$204.33	

004211439000020433800010638477222