

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57301793
Invoice Date: 02/12/21
PO Number: P0372058
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0661785
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon Feb 15 06:18:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 57301793, WOOD DALE IL 60191-0000, Your PO# 372058

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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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
57301793	372058

Customer Number: 00421143

Masks, thermometers and more in stock and ready to ship.
<https://www.mscdirect.com/protect>

Ordered by: ANNE MARIE DANDO

Sub-Total: 527.79
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$527.79

04220



ORIGINAL PACKING SLIP #: 5730179

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-6999

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			
5730179	01/11/21	02/12/21	UPS GROUND ONLY			527.79			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	3	EA	45263613 20V XR 4AH LI-ION 2/PK BATTERY PACK Need to confirm availability or alternate	DCB204-2 upc code: DCB204-2		175.93	527.79	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 for further information.
This purchase is governed exclusively by MSC's Terms and Conditions, the copy found in MSC's current catalog and 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.

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

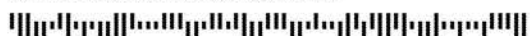
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/14/21

Remit To:



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



Sub-Total:	527.79
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$527.79

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57301793
Amount Due	Amount Enclosed
\$527.79	

004211439000052779600010573017936

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57666113
Invoice Date: 02/12/21
PO Number: P0372380
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0661961
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon Feb 15 06:18:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 57666113, WOOD DALE IL 60191-0000, Your PO# 372380

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[View Invoices](#)

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Sincerely,

MSC Industrial Supply Co.

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PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.
<https://www.mscdirect.com/protect>

INVOICE

Invoice Number	Purchase Order No.
57666113	372380

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	458.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$458.32

ORIGINAL PACKING SLIP #: 5766611

3 WAY MATCH

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			
5766611	02/12/21	02/12/21	UPS GROUND			458.32			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	88930128	11078-12		229.16	458.32	N	
upc code: 11078 9PC 7/8"-1-1/2" W/ARBR HOUGEN SHEET METAL KIT									
THANK YOU FOR YOUR ORDER									

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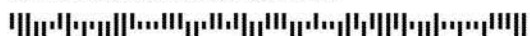
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/14/21

Remit To:



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



Sub-Total:	458.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$458.32

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57666113
Amount Due	Amount Enclosed
\$458.32	

004211439000045832600010576661134

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 58623643
Invoice Date: 02/17/21
PO Number: P0372407
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0662152
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Feb 18 08:49:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 58623643, WOOD DALE IL 60191-0000, Your PO# 372407

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[View Invoices](#)

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Sincerely,

MSC Industrial Supply Co.

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
58623643	372407

Customer Number: 00421143

Masks, thermometers and more in stock and ready to ship.

<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,553.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,553.72

ORIGINAL PACKING SLIP #: 5862364

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			
5862364	02/16/21	02/17/21	MACHINERY LTL			1,553.72			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	62112537 6X48" 1.5HP1PH115/230V JET INDUST BELT MACHINE	414600 upc code: 662755111372		1,553.72	1,553.72	N	

THANK YOU FOR YOUR ORDER

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Please Note: Tax Exemption 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

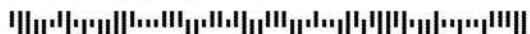
Invoice Type: Open Account

Due Date: 03/19/21

Remit To:



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



Sub-Total:	1,553.72
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,553.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	58623643
Amount Due	Amount Enclosed
\$1,553.72	

004211439000155372900010586236430

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57666103
Invoice Date: 02/17/21
PO Number: P0372380
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0662153
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Feb 18 08:49:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 57666103, WOOD DALE IL 60191-0000, Your PO# 372380

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[View Invoices](#)

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Sincerely,

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
57666103	372380

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.

<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	520.11
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$520.11

ORIGINAL PACKING SLIP #: 5766610

APPROVED

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			
5766610	02/12/21	02/17/21	TRUCK PREPAID			520.11			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	98807837	577103		520.11	520.11	N	
upc code: 577103 10" 1-1/2HP 1PH 115V JET INDSTR L BENCH GRINDER									

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED
OKAY TO PAY**

MONICA MILLER 03/02/21

MSC products and services are subject to U.S. export controls and regulations. Export or re-export to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

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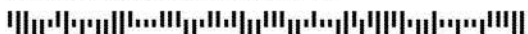
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/19/21

Remit To:



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



Sub-Total:	520.11
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$520.11

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57666103
Amount Due	Amount Enclosed
\$520.11	

004211439000052011500010576661037

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 58285433
Invoice Date: 02/17/21
PO Number: P0372391
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0662154
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Feb 18 08:49:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 58285433, WOOD DALE IL 60191-0000, Your PO# 372391

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
58285433	372391

Customer Number: 00421143

Masks, thermometers and more in stock and ready to ship.

<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,998.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,998.00

ORIGINAL PACKING SLIP #: 5828543

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

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Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total				
5828543	02/15/21	02/17/21	TRUCK PREPAID	1,998.00				
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
8	2	EA	35295724	414800		999.00	1,998.00	N
upc code: 731325450248								
F/BENCH GRNDR&SANDER MTL DUST COLLECTION STAND								
THANK YOU FOR YOUR ORDER								

INVOICE REVIEWED
OKAY TO PAY

RIDGET MCFARLAND 02/24/21

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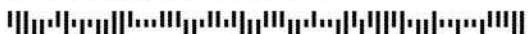
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/19/21

Remit To:



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



Sub-Total:	1,998.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,998.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	58285433
Amount Due	Amount Enclosed
\$1,998.00	

004211439000199800100010582854339

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 58285423
Invoice Date: 02/22/21
PO Number: P0372391
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0662483
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Feb 23 06:57:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 58285423, WOOD DALE IL 60191-0000, Your PO# 372391

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[View Invoices](#)

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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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
58285423	372391

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.
<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total: 5,994.00
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$5,994.00

04060



ORIGINAL PACKING SLIP #: 5828542

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
03/03/21 - 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			
5828542	02/15/21	02/22/21	TRUCK PREPAID			5,994.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
8	6	EA	35295724	414800		999.00	5,994.00	N	
upc code: 731325450248									
F/BENCH GRNDR&SANDER MTL DUST COLLECTION STAND									
THANK YOU FOR YOUR ORDER									

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MC FARLAND 02/24/21

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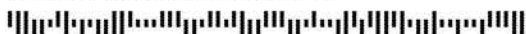
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/24/21

Remit To:



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



Sub-Total:	5,994.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$5,994.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	58285423
Amount Due	Amount Enclosed
\$5,994.00	

004211439000599400100010582854236

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 61152413

Invoice Date: 02/26/21

PO Number: P0372487

Check Number: 0277369

Check Amount: \$ 12,707.86

Check Date: 03/09/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0662737

Redaction Type: None

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

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Sat Feb 27 13:41:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 61152413, WOOD DALE IL 60191-0000, Your PO# 372487

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.
<https://www.mscdirect.com/protect>

3⁰⁰⁸¹ WAY MATCH

INVOICE

Invoice Number	Purchase Order No.
61152413	372487

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	853.02
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$853.02

ORIGINAL PACKING SLIP #: 6115241

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			
6115241	02/19/21	02/26/21	TRUCK PREPAID			853.02			
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	91683193 36X60L FIXLEG CMFT EDG WORKSMART SHOP TOP BENCH	BDS129		369.75	284.3400	853.02	N
THANK YOU FOR YOUR ORDER									

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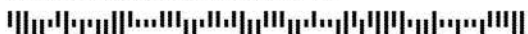
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/28/21

Remit To:



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



Sub-Total:	853.02
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$853.02

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	61152413
Amount Due	Amount Enclosed
\$853.02	

004211439000085302000010611524136

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60117733
Invoice Date: 02/22/21
PO Number: P0372488
Check Number: 0277369
Check Amount: \$ 12,707.86
Check Date: 03/09/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0664121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Feb 23 06:57:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 60117733, WOOD DALE IL 60191-0000, Your PO# 372488

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.

<https://www.mscdirect.com/protect>

INVOICE

Invoice Number	Purchase Order No.
60117733	372488

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	987.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$987.46

ORIGINAL PACKING SLIP #: 6011773

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			
6011773	02/19/21	02/22/21	TRUCK PREPAID			987.46			
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	51724680 72WX30L COMF EDGE	BDS188 GRAY WORKSMART FIX MPLTOP BNCH		519.72	493.7300	987.46	N

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED OKAY TO PAY

BRIDGET MCFARLAND 02/24/21

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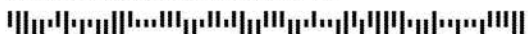
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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/24/21

Remit To:



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



Sub-Total:	987.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$987.46

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60117733
Amount Due	Amount Enclosed
\$987.46	

004211439000098746600010601177331