

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 88079213
Invoice Date: 05/10/21
PO Number: P0372058
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0679358
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
88079213	372058

APPROVED

Customer Number: 00421143

06/14/21 - LISA STOCK

MSC's products and more in stock and ready to ship.

<https://www.msccdirect.com>

Ordered by: ANNE MARIE DANDO

Sub-Total:	950.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$950.40

ORIGINAL PACKING SLIP #: 8807921

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			
8807921	01/11/21	05/10/21	UPS GROUND			950.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	4	EA	41498627	DCD792D2		237.60	950.40	N	
upc code: 885911491709									
4PC 1/2"20V 3SP W/BATT TL CONNECT CMP DR/DRV KIT									
THANK YOU FOR YOUR ORDER									

APPROVED

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.

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.

05/24/21 - LISA STOCK

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: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT (30)
Invoice Type: Open Account
Due Date: 06/09/21

Remit To:

BARBARA GROVES



Sub-Total:	950.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$950.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	88079213
Amount Due	Amount Enclosed
\$950.40	

MSC INDUSTRIAL SUPPLY CO.
PO BOX 9536
SAINT LOUIS MO 63105-3336

APPROVED

05/20/21 - LISA STOCK

004211439000095040200010880792131

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue May 11 11:46:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 88079213, WOOD DALE IL 60191-0000, Your PO# 372058

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.



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.

[attachment: 88079213_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 90204183
Invoice Date: 05/14/21
PO Number: P0372586
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0679705
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
90204183	372586

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: 149.00
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$149.00

01559



ORIGINAL PACKING SLIP #: 9020418

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6539

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			
9020418	03/01/21	05/14/21	UPS GROUND			149.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	48658314	11135ZR		149.00	149.00	N	
upc code: 11135ZR 35PC 3/32-15/16 SCREW EXTRACTOR/DRILL SET Ordered As: CU48658314									

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 and can be found on MSC's corporate website at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, which 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 retain this portion to ensure proper credit. Ensure 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 1-800-773-7199. Do not include payments.

Ordered By: EDI ORDER WAREHOUSE MANAGER

Payment Terms: OPEN ACCOUNT - N/30

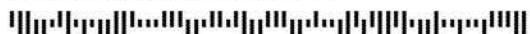
Invoice Type: Open Account

Due Date: 06/13/21

Remit To:



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



Sub-Total: 149.00
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$149.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	90204183
Amount Due	Amount Enclosed
\$149.00	

004211439000014900400010902041832

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon May 17 05:53:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 90204183, WOOD DALE IL 60191-0000, Your PO# 372586

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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[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.

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computer or device.

[attachment: 90204183_00421143.PDF]

MISC[®]

Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 93072643
Invoice Date: 05/21/21
PO Number: P0373848
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0680484
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon May 24 06:47:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C93072643, WOOD DALE IL 60191-0000, Your PO# 373848

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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[View Invoices](#)

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
93072643	373848

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:	732.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$732.30

05163



ORIGINAL PACKING SLIP #: 9307264

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

APPROVED
06/16/21 - KRISTINE FAY

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			
9307264	05/21/21	05/21/21	UPS GROUND			571.11			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	63750384	J360A upc code: 000001000016		132.82	132.82	N	
			6PC 5-7/8 - 7-1/2"OAL RETAINING RING PLIER SET						
1	1	EA	04571246	470 upc code: 148515415005		138.87	138.87	N	
			21PC SCR STOP ADJ FACOM INT/EXT RNG PLR SET						
22	22	EA	88349824	13213 upc code: 037516132130		13.61	299.42	N	
			.050-3/8 EKLIND BALL HEX KEY SET						

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 subject to your agreement to MSC's Terms and Conditions, unless you have entered into a separate purchase agreement with MSC that continues to be in effect on the date of this invoice. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

MONICA MILLER 06/16/21

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

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

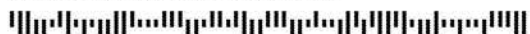
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/20/21

Remit To:



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



Sub-Total:	732.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$732.30

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93072643
Amount Due	Amount Enclosed
\$732.30	

004211439000073230700010930726433



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
93072643	373848

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	732.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$732.30

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9307266	05/21/21	05/21/21	UPS GROUND			161.19			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	62659701	PAR-3495-1833		161.19		161.19	N
upc code: 077769034959									
12PC FIXED TIP INT/EXT PARAMOUNT SNP RNG PLR SET									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	732.30	0.00	0.00	\$732.30

INVOICE REVIEWED APPROVED
OKAY TO PAY 06/16/21 - KRISTINE
MONICA MILLER 06/16/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 93864323
Invoice Date: 05/25/21
PO Number: P0373948
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0682756
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed May 26 10:36:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C93864323, WOOD DALE IL 60191-0000, Your PO# 373948

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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.

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
93864323	373948

Customer Number: 00421143

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

Ordered by: PHIL GIESCHEN

Sub-Total:	3,581.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,581.30

ORIGINAL PACKING SLIP #: 9386431

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

APPROVED 05/28/21 PHIL GIESCHEN

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			
9386431	05/25/21	05/25/21	UPS GROUND			3,398.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	19430354	YW-AAA upc code: 855753005235 96-104D 110/120V THERMAL IMAGING SYSTEM		1,699.00	3,398.00	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9386432	05/25/21	05/25/21	UPS GROUND			183.30			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	98080500	DW0881T upc code: 885911558273 LASER LASER TRIPOD		30.55	183.30	N	
THANK YOU FOR YOUR ORDER									

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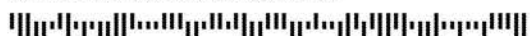
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: PHIL GIESCHEN
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/24/21

Remit To:



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



Sub-Total:	3,581.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,581.30

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93864323
Amount Due	Amount Enclosed
\$3,581.30	

004211439000358130000010938643239



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
93864323	373948

Ordered by: PHIL GIESCHEN

Sub-Total:	3,581.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,581.30

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	3,581.30	0.00	0.00	\$3,581.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 93889113
Invoice Date: 05/25/21
PO Number: P0373966
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0682757
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
93889113	373966

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:	129.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$129.60

ORIGINAL PACKING SLIP #: 9388911

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			
9388911	05/25/21	05/25/21	UPS GROUND			129.60			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
40	40	EA	06408330	66252823602		3.81	3.2400	129.60	N
upc code: 662528236028 4.5X.045X7/8 RIGHTCUT NORTON TYPE1 CUTOFF WHEEL									

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/02/21

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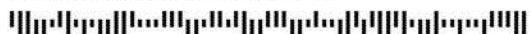
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/24/21

Remit To:



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



Sub-Total:	129.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$129.60

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93889113
Amount Due	Amount Enclosed
\$129.60	

004211439000012960400010938891139

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed May 26 10:36:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 93889113, WOOD DALE IL 60191-0000, Your PO# 373966

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.



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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 94193283
Invoice Date: 05/25/21
PO Number: P0373849
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0682758
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
94193283	373849

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:	987.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$987.00

ORIGINAL PACKING SLIP #: 9419328

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			
9419328	05/21/21	05/25/21	UPS GROUND			987.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	35166552 5-1/4 BENCH SHEAR	1010423		987.00	987.00	N	

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/04/21

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

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

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

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

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

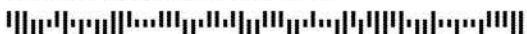
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/24/21

Remit To:



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



Sub-Total:	987.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$987.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	94193283
Amount Due	Amount Enclosed
\$987.00	

004211439000098700800010941932832

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed May 26 10:36:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 94193283, WOOD DALE IL 60191-0000, Your PO# 373849

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[View Invoices](#)

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Sincerely,

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 95826373
Invoice Date: 06/01/21
PO Number: P0374058
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0684253
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jun 02 12:14:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C95826373, WOOD DALE IL 60191-0000, Your PO# 374058

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

INVOICE

Invoice Number	Purchase Order No.
95826373	374058

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:	405.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$405.25

06102



ORIGINAL PACKING SLIP #: 9582633

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
06/14/21 - KRISTINE FAY

Page 1 of 3

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			
9582633	06/01/21	06/01/21	UPS GROUND			372.32			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
100	100	100	68052521	532028P upc code: 7-416-31		8.00		8.00	N
			M4X16MM MET ALLOY SHCS						
100	100	100	68052562	532030P upc code: 7-420-31		8.12		8.12	N
			M4X.70X20 MET ALLOY SHCS						
100	100	100	68052927	532054P upc code: 7-516-31		8.83		8.83	N
			M5X.80X16 MET ALLOY SHCS						
50	50	100	75524157	72230 upc code: 69774472230		104.18	88.5500	44.28	N
			1/2-13X1 1/2 HOLOKROME SOCKET HEAD CAP SCREW USA						
100	100	100	05506027	011053P upc code: 011053- 100		9.00		9.00	N
			6-32X1/4 ALLOY SHCS						

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

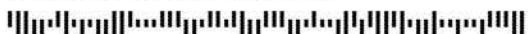
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/01/21

Remit To:



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



Sub-Total:	405.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$405.25

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95826373
Amount Due	Amount Enclosed
\$405.25	

004211439000040525400010958263734

INVOICE



PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
95826373	374058

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00121143

Sub-Total:	405.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$405.25

APPROVED
06/14/21 - KRISTINE FAY

Page 2 of 3

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
100	100	100	05520101	011153P upc code: QP5011153-1200		15.38		15.38	N
			1/4-20X1" ALLOY SHCS						
100	100	100	05511159	011237P upc code: 011237- 100		21.53	19.9200	19.92	N
			5/16-24X1-1/2 ALLOY SHCS						
100	100	100	05522073	011251P upc code: 011251		14.54		14.54	N
			3/8-16X3/4 ALLOY SHCS						
50	50	100	87915401	30108 upc code: 457302-50		50.60		25.30	N
			1/2-13X2 GRADE 5 ZINC HHCS						
50	50	100	74254285	5008CH2MSC upc code: 5008CH2		38.36		19.18	N
			1/2-13X1/2 GR2 ZP FULLY THREADED HHCS						
100	100	100	87916466	MSC30233 upc code: 2757621902		34.86		34.86	N
			3/8-24X 2 HX HD CAP SCREW GRADE 5 ZINC PL						
100	100	100	67216986	30029 upc code: 04284390010		12.97		12.97	N
			5/16-18X1" ZP GR5 FULL THREAD HHCS						
50	50	EA	61868527	upc code: D30008		0.27	0.2500	12.50	N
			CAP SCR ZINC 1/4-20X2 GR. 5 HX HD						
10	10	EA	74213554	42608G upc code: 742135540		1.81	1.6700	16.70	N
			7/8BOLT 29/32 HOLE FINISHED FLAT WASHERS						
50	50	EA	52685336	31332 upc code: 31332		0.20	0.1900	9.50	N
			3/4 GRADE 5 LOCK WASHER						
100	100	100	87920336	DML025N0000Z upc code: 096653360011		1.38		1.38	N
			1/4 BOLT SIZE MEDIUM SPLIT LOCK WASHER ZINC PL						
100	100	100	87920369	DML044N0000Z upc code: 096653647716		6.81	6.3000	6.30	N
			7/16 BOLT SIZE MEDIUM SPLIT LOCK WASHER ZINC PL						
50	50	EA	61842373	BDNA-MP43985 upc code: MP43985		0.42	0.3900	19.50	N
			M12 MET HARDENED FLAT WASHER						
50	50	100	98557739	USFW0750050OZ upc code: 096653222609		46.45		23.23	N
			3/4" ZINC USS FLAT WASHER						
100	100	100	87919619	USFW0250100OZ upc code: 096653221541		5.78	5.3500	5.35	N
			1/4 BOLT SIZE USS FLAT WASHERS ZINC						
5	5	EA	67476762	upc code: 756994673802		0.51	0.3500	1.75	N
			M14X2 METRIC HEX NUT ZINC PL						
10	10	EA	67488882	934-20X1.50-Z upc code: 756994676402		1.69	1.1800	11.80	N
			M20 ZINC PLATED METRIC FINE PITCH HEX NUT						
100	100	100	67476721	upc code: 756994672852		22.00		22.00	N
			M12X1.75 METRIC HEX NUT ZINC PL						
25	25	100	67473124	MP31216 upc code: 04284368706		48.32	44.7000	11.18	N
			9/16-18 HEX NUT GRADE 5 ZINC PL						
25	25	EA	67471284	MP31207 upc code: 04284368697		0.46	0.4300	10.75	N
			5/8-11 HEX NUT GRADE 5 ZINC PL						

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
95826373	374058

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	405.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$405.25

Page 3 of 3

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9582636	06/01/21	06/01/21	UPS GROUND			21.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
100	100	100	87914966	30031		16.73		16.73	N
			upc code: 2756573202 5/16-18X1-1/2 GRADE 5 ZINC HHCS						
100	100	100	67746560	SAEW0310100OZ		5.31	4.9100	4.91	N
			upc code: 096653169461 5/16 SAE STANDARD FLAT WASHER ZINC PL						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9582637	06/01/21	06/01/21	UPS GROUND			11.29			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
100	100	100	87914925	30027		11.29		11.29	N
			upc code: 011016052342507 5/16-18X3/4 GRADE 5 ZINC HHCS						

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	405.25	0.00	0.00	\$405.25

APPROVED
06/14/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 97063793
Invoice Date: 06/03/21
PO Number: P0374092
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0684388
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Fri Jun 04 11:30:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C97063793, WOOD DALE IL 60191-0000, Your PO# 374092

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
97063793	374092

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:	430.02
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$430.02

ORIGINAL PACKING SLIP #: 9706379

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 2

06/14/21 - KRISTINE FAY

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9706379	06/03/21	06/03/21	UPS GROUND			131.16			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
16	7	EA	00412718	028001 upc code: 028001 1X3"CLTH BANDAGE 16/PK NORTH FIRST-AID REFILL		2.18	15.26	N	
20	10	EA	45909140	65699 upc code: 347682656997 1/2"X2.5YD TAPE 2/PK MEDIQUE FIRST-AID REFILL		1.86	18.60	N	
10	10	EA	09476268	3060 upc code: KP100049 4X4" BURNAID DRESSING MEDIQUE FIRST-AID REFILL		7.51	75.10	N	
200	20	EA	09476276	3064 upc code: 3064 1/8OZ PACKET BURN GEL MEDIQUE FIRST-AID REFILL		1.11	22.20	N	

THANK YOU FOR YOUR ORDER

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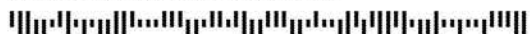
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/03/21

Remit To:



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



Sub-Total:	430.02
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$430.02

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	97063793
Amount Due	Amount Enclosed
\$430.02	

004211439000043002100010970637933

INVOICE



PO Box 1870
Ashland VA 23005-1870

Invoice Number	Purchase Order No.
97063793	374092

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	430.02
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$430.02

Customer Number: 00421143

APPROVED
06/14/21 - KRISTINE FAY

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9706381	06/03/21	06/03/21	UPS GROUND			298.86			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
20	10	EA	45909140	65699		1.86		18.60	N
			upc code: 347682656997						
			1/2"X2.5YD TAPE 2/PK MEDIQUE FIRST-AID REFILL						
10	10	EA	45909017	22312		3.03		30.30	N
			upc code: KP100032						
			ANTIBOTIC OINTMNT 10PK MEDIQUE FIRST-AID REFILL						
200	180	EA	09476276	3064		1.11		199.80	N
			upc code: 3064						
			1/8OZ PACKET BURN GEL MEDIQUE FIRST-AID REFILL						
20	20	EA	45908456	72401		1.58		31.60	N
			upc code: KP101617						
			4X6" SMALL MEDIQUE INSTANT COLD PACK						
10	10	EA	82706169	241010A		0.83		8.30	N
			upc code: 10665973008417						
			STERILE EYE PAD NORTH SAFETY FIRST AID						
3	3	EA	66526195	7100033587		2.50		7.50	N
			upc code: 00051135208328						
			1426 9-1/8"L 6"LOC SS SCOTCH MULTI-PURP SCISSOR						
2	2	EA	45908597	71401		1.38		2.76	N
			upc code: 347682714017						
			SINGLE HANDBOOK FOR FIRST AID KITS						
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	430.02	0.00	0.00	\$430.02

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/08/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 97619853
Invoice Date: 06/04/21
PO Number: P0374124
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0685343
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
97619853	374124

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:	2,146.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,146.00

ORIGINAL PACKING SLIP #: 9761985

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			
9761985	06/04/21	06/04/21	UPS GROUND			2,146.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
20	20	EA	87150728	E2050016 upc code: CAA84208M 1/4X3/8X1/2X3-1/8" HERTEL 2FL COBALT CC DEM		23.70		474.00	N
10	10	EA	84509595	GG99914177 7/32X3/8X21/64X2-7/8 HERTEL 2FL HSS DEM		18.46		184.60	N
20	20	EA	87151486	E8053028 upc code: HTC78014K 7/16X1/2X1X4-1/8" HERTEL 4FL HSS TIN CC DEM		32.70		654.00	N
20	20	EA	41117607	E1051032 upc code: HAA78016B 1/2X1/2X1X4-1/8" HERTEL 4FL HSS DEM		30.84		616.80	N
20	20	EA	03293420	98-321-3 upc code: 983213 3/8X.200 EDGE FINDER		10.83		216.60	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 may offer paperless invoicing. To enroll send your Customer Number & email address to cservice@mscdirect.com

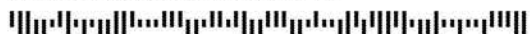
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/04/21

Remit To:



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



Sub-Total:	2,146.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00

Total: \$2,146.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	97619853
Amount Due	Amount Enclosed
\$2,146.00	

004211439000214600100010976198539

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon Jun 07 06:13:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 97619853, WOOD DALE IL 60191-0000, Your PO# 374124

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.



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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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.

[attachment: 97619853_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 97063853
Invoice Date: 06/04/21
PO Number: P0374092
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0685409
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon Jun 07 06:13:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C97063853, WOOD DALE IL 60191-0000, Your PO# 374092

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
97063853	374092

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:	564.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$564.62

05477



ORIGINAL PACKING SLIP #: 9706382

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-6509

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

APPROVED
06/14/21 KRISTINE FAY

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			
9706382	06/03/21	06/04/21	UPS GROUND			155.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
100	100	EA	45810314 ALCOHOL WIPES 10/PK MEDIQUE FIRST-AID REFILL HAZARDOUS ITEMS ARE NOT RETURNABLE HZ	22112 upc code: 22112		1.55	155.00	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9706385	06/03/21	06/04/21	TRUCK PREPAID			409.62			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	09118282 100/170 MESH 50LB BEAD SANDBLAST SYSTEMS	5010 upc code: 5010		68.27	409.62	N	
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

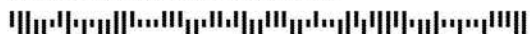
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/04/21

Remit To:



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



Sub-Total:	564.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$564.62

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	97063853
Amount Due	Amount Enclosed
\$564.62	

004211439000056462700010970638532



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
97063853	374092

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	564.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$564.62

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	564.62	0.00	0.00	\$564.62

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER

APPROVED
06/14/21 - KRISTINE
06/09/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98681683
Invoice Date: 06/08/21
PO Number: P0374125
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0686150
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
98681683	374125

Customer Number: 00421143

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

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

Ordered by: JIM TUMAVICH

Sub-Total:	2,070.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,070.65

ORIGINAL PACKING SLIP #: 9868168

APPROVED

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

KRISTINE FAX

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			
9868168	06/07/21	06/08/21	UPS GROUND			2,070.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	73676157 12PC 8-43MM MOD RHOMBIC BORING KIT Item in stock at vendor in Indiana at time of quote	6991210 upc code: 6991210		1,686.85	1,686.85	N	
1	1	EA	73489874 CT-340-54-120 BORING TOOLHOLDER Item in stock at vendor in Indiana at time of quote	6134310 upc code: 6134310		383.80	383.80	N	

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: JIM TUMAVICH
Payment Form: OPEN ACCOUNT
Invoice Type: Open Account
Due Date: 07/08/21

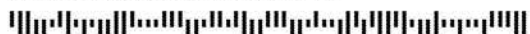
Sub-Total:	2,070.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,070.65

BRIDGET MCFARLAND 06/16/21

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98681683
Amount Due	Amount Enclosed
\$2,070.65	

004211439000207065400010986816834

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jun 09 13:37:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 98681683, WOOD DALE IL 60191-0000, Your PO# 374125

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.



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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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.

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computer or device.

[attachment: 98681683_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 98383183

Invoice Date: 06/08/21

PO Number: P0374058

Check Number: 0282326

Check Amount: \$ 14,360.92

Check Date: 06/22/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0686151

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
98383183	374058

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

Customer Number: 00421143

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

3 WAY MATCH

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	20.37
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$20.37

ORIGINAL PACKING SLIP #: 9838318

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			
9838318	06/01/21	06/08/21	UPS GROUND			20.37			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
100	100	100	87919650	USFW0500100OZ upc code: 096653222180 1/2 USS STANDARD FLAT WASHER ZINC PL		20.37	20.37	N	

THANK YOU FOR YOUR ORDER

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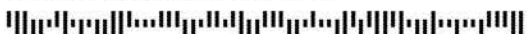
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/08/21

Remit To:



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



Sub-Total:	20.37
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$20.37

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98383183
Amount Due	Amount Enclosed
\$20.37	

004211439000002037000010983831830

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jun 09 13:37:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 98383183, WOOD DALE IL 60191-0000, Your PO# 374058

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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[View Invoices](#)

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computer or device.

[attachment: 98383183_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 98080153

Invoice Date: 06/07/21

PO Number: P0374126

Check Number: 0282326

Check Amount: \$ 14,360.92

Check Date: 06/22/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0686363

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
98080153	374126

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:	42.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$42.60

ORIGINAL PACKING SLIP #: 9808015



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			
9808015	06/07/21	06/09/21	UPS GROUND			42.60			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	71205850	71205850		7.10	42.60	N	
upc code: HJS20026D 13/32" 118D HERTEL BLK HSS JOBBER DR									

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

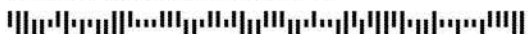
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/09/21

Remit To:



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



Sub-Total:	42.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$42.60

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98080153
Amount Due	Amount Enclosed
\$42.60	

004211439000004260800010980801535

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Jun 10 12:47:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 98080153, WOOD DALE IL 60191-0000, Your PO# 374126

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.



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.

[attachment: 98080153_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98796373
Invoice Date: 06/03/21
PO Number: P0374092
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0686373
Redaction Type: None
Document Type: AP Invoice

Document Below



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.
98796373	374092

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	19.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$19.62

ORIGINAL PACKING SLIP #: 9879637

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 1-800-845-7276 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9879637	06/03/21	06/09/21	UPS GROUND			19.62			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
16	9	EA	00412718 1X3"CLTH BANDAGE 16/PK NORTH FIRST-AID REFILL	028001 upc code: 028001		2.18	19.62	N	

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/21

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

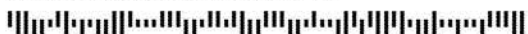
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/09/21

Remit To:



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



Sub-Total:	19.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$19.62

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98796373
Amount Due	Amount Enclosed
\$19.62	

004211439000001962200010987963737

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Jun 10 12:47:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 98796373, WOOD DALE IL 60191-0000, Your PO# 374092

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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[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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computer or device.

[attachment: 98796373_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 99002603

Invoice Date: 06/09/21

PO Number: P0374246

Check Number: 0282326

Check Amount: \$ 14,360.92

Check Date: 06/22/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0686377

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
99002603	374246

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:	1,118.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,118.40

ORIGINAL PACKING SLIP #: 9900260

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			
9900260	06/09/21	06/09/21	UPS GROUND			1,118.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
8	8	EA	70538897	293-340-30		139.80	1,118.40	N	
upc code: 000001000016 0-1" RATCHET STOP MTI CLNT PRF DIG MIC									
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.

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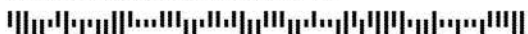
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/09/21

Remit To:



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



Sub-Total:	1,118.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,118.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	99002603
Amount Due	Amount Enclosed
\$1,118.40	

004211439000111840900010990026032

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Jun 10 12:47:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 99002603, WOOD DALE IL 60191-0000, Your PO# 374246

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.



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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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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computer or device.

[attachment: 99002603_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 99449763
Invoice Date: 06/11/21
PO Number: P0373739
Check Number: 0282326
Check Amount: \$ 14,360.92
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0686785
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
99449763	373739

Customer Number: 00421143

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

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

Ordered by: JIM TUMAVICH

Sub-Total:	448.82
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$448.82

ORIGINAL PACKING SLIP #: 9944976

01927

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			
9944976	06/10/21	06/11/21	TRUCK PREPAID			448.82			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	79783916			224.41	448.82	N	
upc code: 009039037032 60X30 MAPLE COMFORT WORKBENCH TOPS									
THANK YOU FOR YOUR ORDER									

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 06/21/21

MSC products and services are subject to U.S. export controls laws and regulations. No portion of this invoice is prohibited from export. 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.

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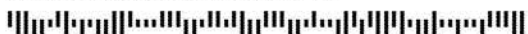
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/11/21

Remit To:



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



Sub-Total:	448.82
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$448.82

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	99449763
Amount Due	Amount Enclosed
\$448.82	

004211439000044882400010994497630

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Mon Jun 14 07:03:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 99449763, WOOD DALE IL 60191-0000, Your PO# 373739

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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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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computer or device.

[attachment: 99449763_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 21235964

Invoice Date: 06/14/21

PO Number: P0374227

Check Number: 0282326

Check Amount: \$ 14,360.92

Check Date: 06/22/2021

Department ID: 00073

Reviewer Name:

Voucher Number: V0687024

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
21235964	374227

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:	221.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$221.40

ORIGINAL PACKING SLIP #: 2123596

05933



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			
2123596	06/08/21	06/14/21	UPS GROUND			221.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	10	EA	12120911	82181		22.14	221.40	N	
upc code: 099575021817 PITBULL 9.5 DIP HANDLE LINESMAN PLIERS									

THANK YOU FOR YOUR ORDER

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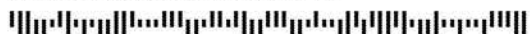
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/14/21

Remit To:



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



Sub-Total:	221.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$221.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	21235964
Amount Due	Amount Enclosed
\$221.40	

004211439000022140100010212359645

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 15 07:21:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 21235964, WOOD DALE IL 60191-0000, Your PO# 374227

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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[View Invoices](#)

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computer or device.

[attachment: 21235964_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 21614564

Invoice Date: 06/14/21

PO Number: P0374317

Check Number: 0282326

Check Amount: \$ 14,360.92

Check Date: 06/22/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0687025

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
21614564	374317

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:	375.47
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$375.47

ORIGINAL PACKING SLIP #: 2161456

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			
2161456	06/14/21	06/14/21	UPS NXTDAY SAV UPG			375.47			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	69484038 6X3.6 300DPI W/CASE LABEL PRINTER	133253 upc code: 75447389897		375.47	375.47	N	

New! This shipment was upgraded to Next Day Air Saver, at no additional cost.
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

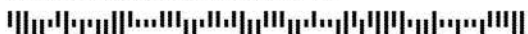
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/14/21

Remit To:



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



Sub-Total:	375.47
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$375.47

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	21614564
Amount Due	Amount Enclosed
\$375.47	

004211439000037547600010216145640

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 15 07:21:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 21614564, WOOD DALE IL 60191-0000, Your PO# 374317

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.



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.

[attachment: 21614564_00421143.PDF]

MISC[®]

Industrial Supply Co.