

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98080143
Invoice Date: 06/07/21
PO Number: P0374126
Check Number: 0282451
Check Amount: \$ 13,740.57
Check Date: 06/28/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0686021
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 08 11:18:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 98080143, WOOD DALE IL 60191-0000, Your PO# 374126

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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.
98080143	374126

Ordered by: EDI ORDER WAREHOUSE MANAGER

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

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

Customer Number: 00421143

06713



Sub-Total:	2,390.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,390.88

ORIGINAL PACKING SLIP #: 9808014

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-5599

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

APPROVED
06/16/21 - KRISTINE FAY

Page 1 of 4

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			
9808014	06/07/21	06/07/21	UPS GROUND			2,390.88			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
12	12	EA	71206387	71206387 upc code: 728012086927 NO.21 118D HERTEL BLK HSS JOBBER DR		1.66		19.92	N
12	12	EA	71206569	71206569 upc code: 728012332260 NO.39 118D HERTEL BLK HSS JOBBER DR		1.43		17.16	N
12	12	EA	71206551	71206551 upc code: HJS28038J NO.38 118D HERTEL BLK HSS JOBBER DR		1.43		17.16	N
12	12	EA	71206544	71206544 upc code: 050728018009 NO.37 118D HERTEL BLK HSS JOBBER DR		1.43		17.16	N
12	12	EA	71206536	71206536 upc code: HJS28036C NO.36 118D HERTEL BLK HSS JOBBER DR		1.41		16.92	N
12	12	EA	71206510	71206510 upc code: 728012661834 NO.34 118D HERTEL BLK HSS JOBBER DR		1.43		17.16	N

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

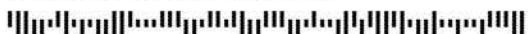
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

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

Remit To:



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



Sub-Total:	2,390.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,390.88

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98080143
Amount Due	Amount Enclosed
\$2,390.88	

004211439000239088400010980801436

INVOICE



PO Box 1870
Ashland VA 23005-0180

Invoice Number	Purchase Order No.
98080143	374126

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	2,390.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,390.88

Customer Number: 00421143
06/16/21 - KRISTINE FAY

Page 2 of 4

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
12	12	EA	71206494	71206494 upc code: 728012964546 NO.32 118D HERTEL BLK HSS JOBBER DR		1.43	17.16	N
12	12	EA	71206486	71206486 upc code: HJS28031K NO.31 118D HERTEL BLK HSS JOBBER DR		1.43	17.16	N
12	12	EA	71206478	71206478 upc code: HJS28030A NO.30 118D HERTEL BLK HSS JOBBER DR		1.44	17.28	N
12	12	EA	71206460	71206460 upc code: HJS28029A NO.29 118D HERTEL BLK HSS JOBBER DR		1.44	17.28	N
12	12	EA	04138749	04138749 upc code: 728012702438 NO.27 135D SP PT HERTEL COB JOBBER DRILL		3.30	39.60	N
12	12	EA	71206585	71206585 upc code: 728012924267 NO.41 118D HERTEL BLK HSS JOBBER DR		1.36	16.32	N
12	12	EA	71206403	71206403 upc code: HJS28023L NO.23 118D HERTEL BLK HSS JOBBER DR		1.67	20.04	N
12	12	EA	71206353	71206353 upc code: 728012109671 NO.18 118D HERTEL BLK HSS JOBBER DR		1.81	21.72	N
12	12	EA	71206379	71206379 upc code: HJS28020K NO.20 118D HERTEL BLK HSS JOBBER DR		1.80	21.60	N
12	12	EA	71206361	71206361 upc code: 728012430027 NO.19 118D HERTEL BLK HSS JOBBER DR		1.80	21.60	N
12	12	EA	71206338	71206338 upc code: HJS28016J NO.16 118D HERTEL BLK HSS JOBBER DR		2.20	26.40	N
12	12	EA	78521903	018612 upc code: 086071186126 R18P #12 PTD BRIGHT JOBBER DRILL		2.97	35.64	N
12	12	EA	71206288	71206288 upc code: HJS28011B NO.11 118D HERTEL BLK HSS JOBBER DR		2.20	26.40	N
12	12	EA	71206262	71206262 upc code: HJS28009E NO.9 118D HERTEL BLK HSS JOBBER DR		2.42	29.04	N
12	12	EA	71206254	71206254 upc code: HJS28008K NO.8 118D HERTEL BLK HSS JOBBER DR		2.42	29.04	N
12	12	EA	71206247	71206247 upc code: 728012556789 NO.7 118D HERTEL BLK HSS JOBBER DR		2.36	28.32	N
12	12	EA	71206239	71206239 upc code: HJS28006D NO.6 118D HERTEL BLK HSS JOBBER DR		2.72	32.64	N
12	12	EA	71206213	71206213 upc code: 728012950402 NO.4 118D HERTEL BLK HSS JOBBER DR		2.44	29.28	N
12	12	EA	71206197	71206197 upc code: HJS28002H NO.2 118D HERTEL BLK HSS JOBBER DR		2.69	32.28	N
12	12	EA	71206429	71206429 upc code: 728012100517 NO.25 118D HERTEL BLK HSS JOBBER DR		1.56	18.72	N

INVOICE REVIEWED

INVOICE



PO Box 1870
Ashland VA 23005-1870

Invoice Number	Purchase Order No.
98080143	374126

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	2,390.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total	\$2,390.88

APPROVED
06/16/21 - KRISTINE FAY

Customer Number: 00421142

Page 3 of 4

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
12	12	EA	71206668	71206668 upc code: 728012742199 NO.49 118D HERTEL BLK HSS JOBBER DR		1.30	15.60	N
12	12	EA	71206676	71206676 upc code: HJS28050J NO.50 118D HERTEL BLK HSS JOBBER DR		1.30	15.60	N
12	12	EA	71206684	71206684 upc code: 728012643205 NO.51 118D HERTEL BLK HSS JOBBER DR		1.30	15.60	N
12	12	EA	71206726	71206726 upc code: 728012432120 NO.55 118D HERTEL BLK HSS JOBBER DR		1.38	16.56	N
12	12	EA	71206734	71206734 upc code: HJS28056L NO.56 118D HERTEL BLK HSS JOBBER DR		1.38	16.56	N
12	12	EA	71206304	71206304 upc code: HJS28013H NO.13 118D HERTEL BLK HSS JOBBER DR		2.20	26.40	N
12	12	EA	71206601	71206601 upc code: 728012192574 NO.43 118D HERTEL BLK HSS JOBBER DR		1.36	16.32	N
12	12	EA	74148289	585U 1 upc code: HCH70001K NO.1 60D HERTEL HSS CMBO DRL&CSINK		4.93	59.16	N
12	12	EA	01031343	10400 upc code: 10400 NO.4 60D HSS KEO PLAIN TYPE CMB DR&CSK		7.80	93.60	N
12	12	EA	71030951	10032 upc code: 10032 NO.0 60D HSS KEO PLAIN TYPE CMB DR&CSK		9.96	119.52	N
12	12	EA	01031368	10600 upc code: 10600 NO.6 60D HSS KEO PLAIN TYPE CMB DR&CSK		18.59	223.08	N
12	12	EA	71205934	71205934 upc code: 728012643991 LTR B 118D HERTEL BLK HSS JOBBER DR		3.20	38.40	N
6	6	EA	71206171	71206171 upc code: HJS25026L LTR Z 118D HERTEL BLK HSS JOBBER DR		11.13	66.78	N
6	6	EA	83240408	83240408 upc code: 728012004082 5/8" 118D BLACK HERTEL HSS JOBBER DRILL		25.38	152.28	N
6	6	EA	83240366	83240366 upc code: 728012003993 9/16" 118D BLACK HERTEL HSS JOBBER DRILL		22.78	136.68	N
12	12	EA	71205793	71205793 upc code: 728012084107 5/16" 118D HERTEL BLK HSS JOBBER DR		4.23	50.76	N
12	12	EA	71205819	71205819 upc code: HJS20022H 11/32" 118D HERTEL BLK HSS JOBBER DR		5.24	62.88	N
12	12	EA	71205637	71205637 upc code: HJS20004D 1/16" 118D HERTEL BLK HSS JOBBER DR		1.28	15.36	N
12	12	EA	71205660	71205660 upc code: HJS20007E 7/64" 118D HERTEL BLK HSS JOBBER DR		1.51	18.12	N
12	12	EA	71205694	71205694 upc code: 728012763637 5/32" 118D HERTEL BLK HSS JOBBER DR		1.66	19.92	N



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
98080143	374126

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	2,390.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,390.88

Page 4 of 4

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
12	12	EA	71205777	71205777 upc code: 51878 9/32" 118D HERTEL BLK HSS JOBBER DR		3.33	39.96	N
12	12	EA	71205769	71205769 upc code: HJS20017K 17/64" 118D HERTEL BLK HSS JOBBER DR		3.24	38.88	N
6	6	EA	83240341	83240341 upc code: 728012003979 17/32" 118D BLACK HERTEL HSS JOBBER DRILL		20.14	120.84	N
12	12	EA	71205827	71205827 upc code: HJS20023C 23/64" 118D HERTEL BLK HSS JOBBER DR		5.86	70.32	N
24	24	EA	71205835	71205835 upc code: 728012718729 3/8" 118D HERTEL BLK HSS JOBBER DR		6.06	145.44	N
12	12	EA	04436325	upc code: 100P021 6-32 H3 HSS HAND PLUG TAP		3.18	38.16	N
12	12	EA	04437323	upc code: 100P024 8-32 H3 HSS HAND PLUG TAP		3.27	39.24	N
12	12	EA	04438248	upc code: 100P028 10-24 H3 HSS HAND PLUG TAP		3.38	40.56	N
6	6	EA	04439246	upc code: 100P031 12-24 H3 HSS HAND PLUG TAP		3.57	21.42	N
12	12	EA	04471181	upc code: 100P043 5/16-18 H3 HSS HAND PLUG TAP		4.49	53.88	N

THANK YOU FOR YOUR ORDER

APPROVED

06/16/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98365543
Invoice Date: 06/08/21
PO Number: P0374227
Check Number: 0282451
Check Amount: \$ 13,740.57
Check Date: 06/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0686153
Redaction Type: None
Document Type: AP Invoice

Document Below

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 C98365543, WOOD DALE IL 60191-0000, Your PO# 374227

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
98365543	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: 2,076.41
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$2,076.41

06795



ORIGINAL PACKING SLIP #: 9836553

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
06/21/21 - KRISTINE FAY

This invoice consolidates 4 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			
9836553	06/08/21	06/08/21	UPS GROUND			1,675.22			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	10	EA	05051644	20199 upc code: 00148312 .050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS		21.08	210.80	N	
10	10	EA	04130738	630-1/4M upc code: 092644651373 1/4"RED3"HOLLOW SHAFT MAGNETIC TIP NUT DRIVER		13.16	131.60	N	
10	6	EA	04130746	630-5/16M upc code: 0092644651387 5/16"YLW3"HOLLOW SHAFT MAGNETIC TIP NUT DRIVER		13.46	80.76	N	
40	29	EA	62829817	PAR-J8516NT upc code: 62829817 5/16" 6POINT NUTDRIVER		5.89	170.81	N	
10	10	EA	66091554	718 BULK upc code: 025582168139 8"LONG REACH FLAT NOSE CHANNELLOCK PLIERS		22.47	224.70	N	

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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: 07/08/21

Remit To:



MSC INDUSTRIAL SUPPLY CO.

PO BOX 93635
SAINT LOUIS MO 63119-3635



Sub-Total: 2,076.41
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$2,076.41

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98365543
Amount Due	Amount Enclosed
\$2,076.41	

INVOICE REVIEWED
OKAY TO PAY

004211439000207641600010983655432

INVOICE



PO Box 1870
Ashland VA 23005-1870

Invoice Number	Purchase Order No.
98365543	374227

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 06-21140

APPROVED
06/21/21 - KRISTINE FAY

Sub-Total	2,076.41
Shipping, Handling & Surcharge:	0.00
Sales Tax	0.00
Total:	\$2,076.41

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
10	10	EA	99584997	3026 BULK		21.84	218.40	N
				upc code: 025582122537				
			6" LONG NEEDLE NOSE PLIERS					
10	10	EA	76636091	420 BULK		19.13	191.30	N
				upc code: B10321				
			9 1/2" TONGUE & GROOVE CHANNEL LOCK PLIERS					
1	1	EA	66053323	89-208		14.15	14.15	N
				upc code: 78325089208				
			0.562" CTR SPC 8 CIRCUIT TERMINAL STRIP					
10	10	EA	01831841	1010		28.87	288.70	N
				upc code: 092644744044				
			LONG-NOSE ALL-PURPOSE KLEIN ALL-PURPOSE TOOLS					
40	40	EA	00322065	40101-C		3.60	144.00	N
				upc code: 75436250101				
			3/4X520" PTFE THREAD SEALANT TAPE					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9836554	06/08/21	06/08/21	UPS GROUND	53.84

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
10	4	EA	04130746	630-5/16M		13.46	53.84	N
				upc code: 0092644651387				
			5/16" YLW 3" HOLLOW SHAFT MAGNETIC TIP NUT DRIVER					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9836555	06/08/21	06/08/21	UPS GROUND	67.91

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
40	11	EA	62829817	PAR-J8516NT		5.89	64.79	N
				upc code: 62829817				
			5/16" 6 POINT NUT DRIVER					
1	1	EA	66053356	89-302		3.12	3.12	N
				upc code: 78325089302				
			0.375" CTR SPC 2 CIRCUIT TERMINAL STRIP					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9836557	06/08/21	06/08/21	UPS GROUND	279.44

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	79942074	RH300		139.72	279.44	N
				upc code: 793950443002				
			HUMIDITY/DEW POINT DIGITAL PSYCHROMETER					

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	2,076.41	0.00	0.00	\$2,076.41

INVOICE REVIEWED

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98860753
Invoice Date: 06/09/21
PO Number: P0374247
Check Number: 0282451
Check Amount: \$ 13,740.57
Check Date: 06/28/2021
Department ID: 02637
Reviewer Name:
Voucher Number: V0686376
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.
98860753	374247

Ordered by: EDI ORDER WAREHOUSE MANAGER

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

Customer Number: 00421143/ https://www.msccorect.com/protect

3-WAY MATCH

Sub-Total: 4,915.71
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$4,915.71

ORIGINAL PACKING SLIP #: 9886075

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			
9886075	06/09/21	06/09/21	UPS GROUND			4,915.71			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	3	EA	06243075	192-630-10		1,113.12	3,339.36	N	
			upc code: 603908256045						
			0-12"MITUTOYO ELECTRONIC DIGI-MATIC HEIGHT GAGE						
3	3	EA	76937879	570-312		525.45	1,576.35	N	
			upc code: 603908358718						
			DM HT. GAGE 12"/300MM DIGITAL HEIGHT GAGE						

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.msccorect.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

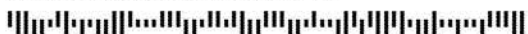
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

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: 4,915.71
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$4,915.71

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98860753
Amount Due	Amount Enclosed
\$4,915.71	

004211439000491571500010988607535

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 98860753, WOOD DALE IL 60191-0000, Your PO# 374247

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: 98860753_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 98860693
Invoice Date: 06/09/21
PO Number: P0374240
Check Number: 0282451
Check Amount: \$ 13,740.57
Check Date: 06/28/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0686380
Redaction Type: None
Document Type: AP Invoice

Document Below

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 C98860693, WOOD DALE IL 60191-0000, Your PO# 374240

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.
98860693	374240

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:	4,454.77
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,454.77

ORIGINAL PACKING SLIP #: 9886065

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

APPROVED
06/16/21 - KRISTINE FAY

Page 1 of 2

This invoice consolidates 4 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			
9886065	06/09/21	06/09/21	UPS GROUND			2,183.41			
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	70049028	543-392B upc code: 4946368586519 .5".00005" FLAT BACK IDC DIGIMATIC INDICATOR		335.00		1,005.00	N
3	2	EA	39262035	543-592B upc code: 4946368682693 1"/25.4MM IDC DIGIMATIC INDICATOR		487.66		975.32	N
1	1	EA	67294488	NOG99995A MTI TEST IND/NOGA BASE MAG BASE & IND SET		277.83	203.0900	203.09	N

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

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BRIDGET MCFARLAND 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

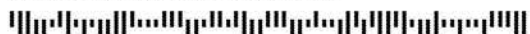
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: ANNE MARIE DANDO
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:	4,454.77
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,454.77

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98860693
Amount Due	Amount Enclosed
\$4,454.77	

004211439000445477700010988606938



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
98860693	374240

Ordered by: ANNE MARIE DANDO

Sub-Total:	4,454.77
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,454.77

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9886066	06/09/21	06/09/21	UPS GROUND			487.66			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
3	1	EA	39262035	543-592B upc code: 4946368682693 1"/25.4MM IDC DIGIMATIC INDICATOR		487.66		487.66	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9886068	06/09/21	06/09/21	UPS GROUND			1,632.60			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
4	4	EA	75128025	7002-10 upc code: 4946368629780 3/8"HOLE W/FLAT ANVIL DIAL GAGE STAND		408.15		1,632.60	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9886069	06/09/21	06/09/21	UPS GROUND			151.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	88608799	513-907-10E upc code: 4946368559155 .0005"X.03"W/MAG BASE TEST INDICATOR SET		151.10		151.10	N
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	4,454.77	0.00	0.00	\$4,454.77

APPROVED

06/16/21 - KRISTINE FAY