

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 32275294
Invoice Date: 2/15/2022
PO Number: P0002069
Check Number: 0297337
Check Amount: \$ 4,569.72
Check Date: 03/15/2022
Voucher Number: V0729087
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
32275294	P0002069

Customer Number: 00421143

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

01447



Ordered by: JIM TUMAVICH	
Sub-Total:	297.57
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$297.57

ORIGINAL PACKING SLIP #: 3227529

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			
3227529	02/14/22	02/15/22	UPS GROUND			297.57			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
22	13	EA	00263343 1.5X3 X7 BLOCK MACHINABLE WAX	108011 upc code: 108011MSC		23.60	22.8900	297.57	N
THANK YOU FOR YOUR ORDER									

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

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

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

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

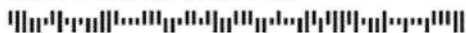
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/17/22

Remit To:



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



Sub-Total:	297.57
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$297.57

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	32275294
Amount Due	Amount Enclosed
\$297.57	

004211439000029757600010322752949

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net>

[External] MSC Invoice 32275294, FALMOUTH ME 04105-9999, Your PO# P0002069
~DXED#202247135214090358BC

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Feb 16, 2022 at 06:57 PM GMT

CC:

BCC:

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.

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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.

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from the computer or device.

2 attachments

MSC2.jpg

32275294_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 32275274
Invoice Date: 2/14/2022
PO Number: P0002069
Check Number: 0297337
Check Amount: \$ 4,569.72
Check Date: 03/15/2022
Voucher Number: V0729104
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
32275274	P0002069

Customer Number: 00421143

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

07052



Ordered by: JIM TUMAVICH	
Sub-Total:	3,519.49
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,519.49

ORIGINAL PACKING SLIP #: 3227527

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 3

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			
3227527	02/14/22	02/14/22	UPS GROUND			22.89			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
22	1	EA	00263343 1.5X3 X7 BLOCK MACHINABLE WAX	108011 upc code: 108011MSC		23.60	22.8900	22.89	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3227528	02/14/22	02/14/22	UPS GROUND			137.34			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
22	6	EA	00263343 1.5X3 X7 BLOCK MACHINABLE WAX	108011 upc code: 108011MSC		23.60	22.8900	137.34	N
THANK YOU FOR YOUR ORDER									

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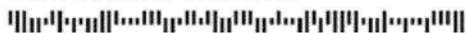
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/16/22

Remit To:



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



Sub-Total:	3,519.49
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,519.49

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	32275274
Amount Due	Amount Enclosed
\$3,519.49	

004211439000351949700010322752747



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
32275274	P0002069

Ordered by: JIM TUMAVICH

Sub-Total:	3,519.49
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,519.49

Page 3 of 3

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
2	2	EA	06822050	06822050 upc code: OT115040M		62.99		125.98	N
			1X1X2LOC COB 5FL CRS RGHG TIN SEM						
			Ordered As: TY06822050						
2	2	EA	06821995	06821995 upc code: OT115010A		22.99		45.98	N
			3/8X3/8X3/4LOC COB 4FL CRS RGHG TIN SEM						
			Ordered As: TY06821995						
2	2	EA	41120858	41120866 upc code: OMD40050J		68.99		137.98	N
			1X1X2X4-1/2" HERTEL 5FL M42 CC RGH EM						
			Ordered As: TY41120858						
2	2	EA	41120544	41120551 upc code: OMD40035H		45.99		91.98	N
			3/4X3/4X1-5/8X3-7/8" HERTEL 4FL M42 CC RGH EM						
			Ordered As: TY41120544						
2	2	EA	41120528	41120536 upc code: OMD40025C		38.99		77.98	N
			5/8X5/8X1-5/8X3-3/4" HERTEL 4FL M42 CC RGH EM						
			Ordered As: TY41120528						
2	2	EA	02499200	02499200 upc code: OMD40015M		32.99		65.98	N
			1/2X1/2X1-1/4X3-1/4"FN HERTEL 4FL M42 CC RGH EM						
			Ordered As: TY02499200						
2	2	EA	41120502	41120510 upc code: OMD40010E		23.99		47.98	N
			3/8X3/8X3/4X2-1/2" HERTEL 4FL M42 CC RGH EM						
			Ordered As: TY41120502						
2	2	EA	62950480	22-316 upc code: 00761742231601		11.99		23.98	N
			6PC 4" STANLEY HOBBY FILE SET						
			Ordered As: TY62950480						
1	1	EA	01446723	HD400 upc code: 793950104002		364.59	357.3000	357.30	N
			4000FC 16000 READING HD DATALOGGING LGHT METER						
24	24	EA	41113101	K008282AS upc code: TAA00240D		5.96		143.04	N
			10-32 H3 2FL HERTEL HSS SP PT PLUG TAP						
5	5	EA	02310225	144429601132000 upc code: 4000019		30.14	29.2400	146.20	N
			11/32" ST FL ST SHK HSS MACHINE REAMER						
8	8	EA	08272841	upc code: 3000.3125		53.88		431.04	N
			5/16X.343PILOTX6-1/8" HSS SS CAPSCREW C/BORE						
6	6	EA	09740127	230-4112		22.92		137.52	N
			3/16 5C ROUND COLLET						
4	4	EA	82028739	66252916219 upc code: 00662529162197		30.04		120.16	N
			7X.5X1.25 25A46-HVP2 NORTON NORPOR PINK WHEELS						
4	4	EA	05863055			42.52		170.08	N
			3/16X1/2X3" BORON DRESSING STICK						
20	20	EA	02603207	360-0049 upc code: TB-012		5.14	4.6200	92.40	N
			5/16X2-1/2 M2 HSS SQUARE TOOL BIT						

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	3,519.49	0.00	0.00	\$3,519.49

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net>

[External] MSC Invoice C32275274, FALMOUTH ME 04105-9999, Your PO# P0002069
~DXED#202246123322160C69D4

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Feb 15, 2022 at 05:47 PM GMT

CC:

BCC:

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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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2 attachments

32275274_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 35562804
Invoice Date: 2/22/2022
PO Number: P0001700
Check Number: 0297337
Check Amount: \$ 4,569.72
Check Date: 03/15/2022
Voucher Number: V0729295
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

03337



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

INVOICE

Invoice Number	Purchase Order No.
35562804	P0001700

Ordered by: JIM TUMAVICH

Sub-Total:	438.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$438.00

ORIGINAL PACKING SLIP #: 3556280

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			
3556280	01/11/22	02/22/22	TRUCK PREPAID			438.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	61307492	D1160017 upc code: D1160006 12X31X12" 1STEP 500LB ALUM STEP STAND W/O RAIL Ordered As: ZK61307492		219.00	438.00	N	
THANK YOU FOR YOUR ORDER									

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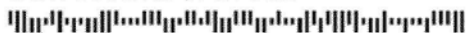
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/24/22

Remit To:



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



Sub-Total:	438.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$438.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	35562804
Amount Due	Amount Enclosed
\$438.00	

004211439000043800100010355628042

"MSC Industrial Supply Co." <StatementNotify@DocSight.net>

[External] MSC Invoice 35562804, MABLETON GA 30126-0000, Your PO# P0001700
~DXED#202254115053010AA8CF

"MSC Industrial Supply Co." <StatementNotify@DocSight.net> Wed, Feb 23, 2022 at 05:02 PM GMT

CC:

BCC:

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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2 attachments

35562804_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 41091704
Invoice Date: 3/7/2022
PO Number: P0002307
Check Number: 0297337
Check Amount: \$ 4,569.72
Check Date: 03/15/2022
Voucher Number: V0733170
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
41091704	P0002307

Ordered by: JIM TUMAVICH

Sub-Total:	167.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$167.20

Customer Number: 00421143

06531



ORIGINAL PACKING SLIP #: 4109170

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

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

Page 1 of 2

This invoice consolidates 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			
4109170	03/07/22	03/07/22	UPS GROUND			92.78			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
1	1	EA	03719770 1/2 X 3/4 X36 OVERSIZE A2 FLAT STOCK OVERSIZE	03719770 upc code: 01079		97.66	92.7800	92.78	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4109171	03/07/22	03/07/22	UPS GROUND			54.43			
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	02576684 10-32X3/4 ALLOY SOCKET LHCS	21012 upc code: 69726421012		22.03		22.03	N

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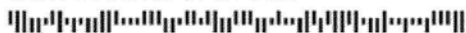
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/06/22

Remit To:



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



Sub-Total:	167.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$167.20

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	41091704
Amount Due	Amount Enclosed
\$167.20	

004211439000016720000010410917043

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
41091704	P0002307

Ordered by: JIM TUMAVICH

Sub-Total:	167.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$167.20

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	10	EA	73840803 5/16 BOLT 11/32X2X1/8 FENDER WASH X/THK STL ZNC	Z9682		3.50	3.2400	32.40	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4109173	03/07/22	03/07/22	UPS GROUND			19.99			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	94937737 UNIV W/DBL STRAP 20/BX DISPOSABLE N95 RESPIRATOR	DC300N95 upc code: 00883940391205		19.99		19.99	N
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	167.20	0.00	0.00	\$167.20

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net>

[External] MSC Invoice C41091704, MABLETON GA 30126-0000, Your PO# P0002307
~DXED#202267144628873250F7

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Mar 8, 2022 at 07:57 PM GMT

CC:

BCC:

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[View Invoices](#)

To opt in, please click the "opt in" button located on the portal screen which can be accessed via the above hyperlink.

Any questions or concerns? Please call 1-800-645-7270 or e-mail us at invoicing@mscdirect.com.

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged information.

Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from the computer or device.

2 attachments

MSC2.jpg

41091704_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 41730364
Invoice Date: 3/8/2022
PO Number: P0002327
Check Number: 0297337
Check Amount: \$ 4,569.72
Check Date: 03/15/2022
Voucher Number: V0733171
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
41730364	P0002327

Ordered by: JOE ARANKI

Sub-Total:	147.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$147.46

ORIGINAL PACKING SLIP #: 4173036

Customer Number: 00421143

03052



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			
4173036	03/08/22	03/08/22	UPS GROUND			147.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	09118282	100/170 MESH 50		73.73		147.46	N
			upc code: 5010						
			100/170 MESH 50LB BEAD SANDBLAST SYSTEMS						
THANK YOU FOR YOUR ORDER									

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

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

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

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

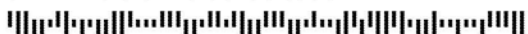
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/07/22

Remit To:



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



Sub-Total:	147.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$147.46

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	41730364
Amount Due	Amount Enclosed
\$147.46	

004211439000014746600010417303649

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net>

[External] MSC Invoice 41730364, FALMOUTH ME 04105-9999, Your PO# P0002327
~DXED#202268115814153C9C30

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Mar 9, 2022 at 05:04 PM GMT

CC:

BCC:

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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