

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 41241784
Invoice Date: 1/28/2022
PO Number: P0001853
Check Number: 0298199
Check Amount: \$ 10,881.06
Check Date: 04/12/2022
Voucher Number: V0734432
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

| Invoice Number | Purchase Order No. |
|----------------|--------------------|
| 41241784 | P0001853 |

Ordered by: MONICA MILLER

| | |
|------------------------------------|--------------------|
| Sub-Total: | 10,570.00 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$10,570.00 |

ORIGINAL PACKING SLIP #: 4124178
SHIP TO PO #: JOE ARANKI

Customer Number: 00421143

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 | | | |
|------------------|------------------|-----------------|---|-------------------|-----------|-------------------|----------------|-----|--|
| 4124178 | 01/28/22 | 03/07/22 | TRUCK PREPAID | | | 10,570.00 | | | |
| Quantity Ordered | Quantity Shipped | Unit of Measure | MSC Item / Description | Manufacturer Item | Your Item | Unit Price | Extended Price | Tax | |
| 1 | 1 | EA | 72806284 2872G 28"X72" DOWN DRAFT TABLE DENRAY QIA current lead time on this unit 230v 3 phase is 6 wks. URO | | | 9,570.00 | 9,570.00 | N | |
| 1 | 1 | EA | 13117791 SET OF 4 CASTERS 2872G CASTERS FOR DOWN DRAFT T | | | 160.00 | 160.00 | N | |
| 1 | 1 | EA | 13117882 MUFFLER FOR 2872G 2872G MUFFLER | | | 840.00 | 840.00 | 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

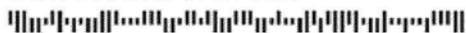
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: MONICA MILLER
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: | 10,570.00 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$10,570.00 |

| Customer Name | |
|-------------------|-----------------|
| COLLEGE OF DUPAGE | |
| Customer Number | Invoice Number |
| 00421143 | 41241784 |
| Amount Due | Amount Enclosed |
| \$10,570.00 | |

004211439001057000100010412417840

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

[External] MSC Invoice 41241784, MABLETON GA 30126-0000, Your PO# P0001853
~DXED#202267144628880948E8

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Mar 8, 2022 at 07:58 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.

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.

2 attachments

41241784_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 55809454
Invoice Date: 4/8/2022
PO Number: P0002307
Check Number: 0298199
Check Amount: \$ 10,881.06
Check Date: 04/12/2022
Voucher Number: V0736465
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

| Invoice Number | Purchase Order No. |
|----------------|--------------------|
| 55809454 | P0002307 |

Ordered by: JIM TUMAVICH

| | |
|------------------------------------|----------------|
| Sub-Total: | 16.14 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$16.14 |

Customer Number: 00421143

01882



ORIGINAL PACKING SLIP #: 5580945

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 | | | |
|---|------------------|-----------------|------------------------|-------------------|-----------|-------------------|-----------------------|----------------|-----|
| 5580945 | 03/07/22 | 04/08/22 | UPS GROUND | | | 16.14 | | | |
| Quantity Ordered | Quantity Shipped | Unit of Measure | MSC Item / Description | Manufacturer Item | Your Item | Unit Price | Discounted Unit Price | Extended Price | Tax |
| 10 | 10 | 100 | 00944991 | 720001491 | | 189.86 | 161.3800 | 16.14 | N |
| upc code: 69774436525 5/16-18X3-3/4 ALLOY SOCKET HEAD CAP SCREW BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP IN APPROXIMATELY 4-6 WEEKS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER. | | | | | | | | | |
| THANK YOU FOR YOUR ORDER | | | | | | | | | |

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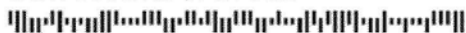
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/08/22

Remit To:



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



| | |
|------------------------------------|----------------|
| Sub-Total: | 16.14 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$16.14 |

| Customer Name | |
|-------------------|-----------------|
| COLLEGE OF DUPAGE | |
| Customer Number | Invoice Number |
| 00421143 | 55809454 |
| Amount Due | Amount Enclosed |
| \$16.14 | |

004211439000001614200010558094545

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

**[External] MSC Invoice 55809454, MABLETON GA 30126-0000, Your PO# P0002307
(DXED#20221010711437337E41)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Mon, Apr 11, 2022 at 11:15 AM 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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Sincerely,

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2 attachments

MSC2.jpg

55809454_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 54061474
Invoice Date: 4/5/2022
PO Number: P0002629
Check Number: 0298199
Check Amount: \$ 10,881.06
Check Date: 04/12/2022
Voucher Number: V0736472
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

01932



INVOICE

| Invoice Number | Purchase Order No. |
|----------------|--------------------|
| 54061474 | P0002629 |

Ordered by: JOE ARANKI

| | |
|------------------------------------|-----------------|
| Sub-Total: | 294.92 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$294.92 |

ORIGINAL PACKING SLIP #: 5406147

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 | | | |
|--------------------------|------------------|-----------------|------------------------|---|-----------|-------------------|----------------|-----|--|
| 5406147 | 04/05/22 | 04/05/22 | UPS GROUND | | | 294.92 | | | |
| Quantity Ordered | Quantity Shipped | Unit of Measure | MSC Item / Description | Manufacturer Item | Your Item | Unit Price | Extended Price | Tax | |
| 4 | 4 | EA | 09118282 | 100/170 MESH 50 upc code: 5010 100/170 MESH 50LB BEAD SANDBLAST SYSTEMS | | 73.73 | 294.92 | N | |
| THANK YOU FOR YOUR ORDER | | | | | | | | | |

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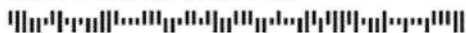
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/05/22

Remit To:



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



| | |
|------------------------------------|-----------------|
| Sub-Total: | 294.92 |
| Shipping, Handling & Surcharge: | 0.00 |
| Sales Tax: | 0.00 |
| Total: | \$294.92 |

| Customer Name | |
|-------------------|-----------------|
| COLLEGE OF DUPAGE | |
| Customer Number | Invoice Number |
| 00421143 | 54061474 |
| Amount Due | Amount Enclosed |
| \$294.92 | |

004211439000029492800010540614746

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

[External] MSC Invoice 54061474, FALMOUTH ME 04105-9999, Your PO# P0002629
~DXED#2022961450542202F304

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Apr 6, 2022 at 06:55 PM GMT

CC:

BCC:

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2 attachments

MSC2.jpg

54061474_00421143.PDF