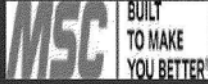


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 32700964
Invoice Date: 2/21/2022
PO Number: P0002081
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748102
Document Type: AP Invoice

Document Below



BILL TO: SHIP TO:
COLLEGE OF DUPAGE COLLEGE OF DUPAGE
425 FAWELL BLVD 425 FAWELL BLVD
GLEN ELLYN, IL 60137 ***SHIPPING/RECEIVING***
GLEN ELLYN, IL 60137

Customer Account #: 000000421143 Ship To #: 000001583193
Order #: 218375763

Invoice Summary - 32700964 02/21/2022

Packing Slip# 3270096 Total: \$799.79

Invoice total: \$799.79

PURCHASE ORDER #: P0002081 | PACKING SLIP # 3270096

Contact: JOE ARANKI Invoice Date: 02/21/2022
Order Date: 02/15/2022 Invoice Type: OPEN ACCOUNT - N/30
Shipped Via: TRUCK PREPAID Invoice #: 32700964
Payment Method: Open Account Due Date: 03/23/2022

MSC Item/	Qty.	Qty.	Back	Sub			
Your Item	Ordered	Shipped	Ordered	Price	Discount	Total	Comments
48012579	1	1	\$799.79	\$799.79			
Desc: 26-1/2X18X40-3/4"1200# CRAFTSMAN 8DRWR ROLL CAB							

Merchandise Subtotal: \$799.79
Shipping, Handling & Surcharge: \$.00
Sales Tax: \$.00
Total: \$799.79

Please remit to:
MSC INDUSTRIAL SUPPLY CO.
P O Box 953635
St. Louis, MO 63195-3635

If you have any questions or concerns, please contact our Customer Service Department toll-free at 1-800-645-7270. General customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET. You can also visit Customer Support on the web at <http://www.mscdirect.com/customer-service/information>, or email us at customercare@mscdirect.com.

To search, order or learn more about MSC, log on @ <http://www.mscdirect.com>

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. You can view the current terms at <http://www.mscdirect.com/customer-service/terms>. 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.

"Penny McKinney (DAV)" <Penny.McKinney@mscdirect.com>

RE: [External] Re: EXTERNAL: P0002081

"Penny McKinney (DAV)" <Penny.McKinney@mscdirect.com> Wed, Jul 13, 2022 at 01:59 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Hello

Here you go.

Thank you kindly

Penny McKinney

Analyst, Govt Credit

525 Harbour PI Dr.

Davidson, NC 28036

MSC Industrial Supply Co.

(704) 987-5689 Phone

penny.mckinney@mscdirect.com

____ _

From: Miller, Monica <millermo@cod.edu>
Sent: Wednesday, July 13, 2022 9:50 AM
To: Penny McKinney (DAV) <Penny.McKinney@mscdirect.com>
Subject: FW: [External] Re: EXTERNAL: P0002081

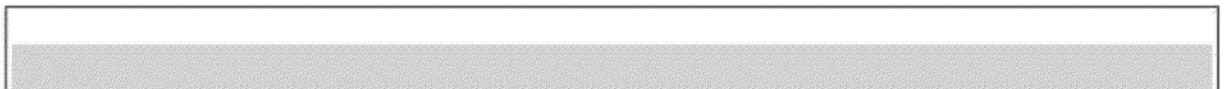
Hi Penny,

Ingrid Dykes provided your contact to me. I am trying to resolve an outstanding matter. Can you please send the invoice for the attached PO to invoicing@cod.edu and copy me – millermo@cod.edu? I will also follow up with our AP department on this.

Thank you.

Monica

From: Ingrid Dykes <DykesI@mscdirect.com>
Sent: Friday, July 8, 2022 2:44 PM
To: Miller, Monica <millermo@cod.edu>
Cc: Aranki, Joe <arankij@cod.edu>
Subject: [External] Re: EXTERNAL: P0002081



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.

Hi Monica -

All is well, thank you...and these things happen, no worries!

This invoice has not yet been paid.

Do you need anything else from us in order to process?

Best Regards,

Ingrid Dykes

Senior Government Account Executive

MSC Industrial Supply Co.

(Cell) 847-644-6413

www.mscdirect.com

On Jul 7, 2022, at 4:16 PM, Miller, Monica <millermo@cod.edu> wrote:

Hi Ingrid,

I hope you are doing well.

I wasn't sure if this is something you could answer or not but could you possibly find out the status of the invoice on the attached?

If there is anything else that you know, or your receivables area knows of, that is pending payment and has been delivered to us, I would be happy to pass that along.

Thank you.

Monica

5 attachments

MSC Invoice (004).pdf

image002.jpg

image003.jpg

image004.png

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 86851585
Invoice Date: 6/28/2022
PO Number: P0003666
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748103
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
86851585	P0003666

Ordered by: JIM TUMAVICH

Sub-Total:	522.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$522.50

ORIGINAL PACKING SLIP #: 8685158

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		
8685158	06/28/22	06/28/22	UPS NXTDAY SAV UPG			522.50		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	77746170	5315 upc code: 5315		522.50	522.50	N
DUAL POINT COLD GUN EXAIR COOLANT SYSTEM								
New! This shipment was upgraded to Next Day Air Saver, at no additional cost.								
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: 07/28/22

Remit To:



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



Sub-Total:	522.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$522.50

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	86851585
Amount Due	Amount Enclosed
\$522.50	

004211439000052250000010868515853

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

**[External] MSC Invoice 86851585, FALMOUTH ME 04105-9999, Your PO# P0003666
(DXED#2022180123514573778C)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Jun 29, 2022 at 04:44 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@msc.direct.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

86851585_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 89356935
Invoice Date: 6/28/2022
PO Number: P0003669
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748104
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
89356935	P0003669

Ordered by: ANNE MARIE DANDO

Sub-Total:	270.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$270.27

ORIGINAL PACKING SLIP #: 8935693

Customer Number: 00421143

00822



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			
8935693	06/28/22	07/08/22	UPS GROUND			270.27			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	43382704 24X48X63" OPEN WIRE SHEVING STARTER UNIT	WS-MH-WSBDS-130		270.27	270.27	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

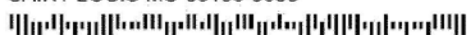
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to
1-800-753-7959 (Do not send with payments)

Ordered By: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/07/22

Remit To:



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



Sub-Total:	270.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$270.27

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	89356935
Amount Due	Amount Enclosed
\$270.27	

004211439000027027400010893569359

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

**[External] MSC Invoice 89356935, MABLETON GA 30126-0000, Your PO# P0003669
(DXED#202219306245311324E9)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Jul 12, 2022 at 10:27 AM 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@msc-direct.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

89356935_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 91666915
Invoice Date: 7/12/2022
PO Number: P0003754
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748105
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
91666915	P0003754

Ordered by: SUSAN MALONEY

Sub-Total:	39.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.99

Customer Number: 00421143

01071



ORIGINAL PACKING SLIP #: 9166691

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			
9166691	07/12/22	07/14/22	UPS GROUND			39.99			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	20145165	19218		39.99	39.99	N	
<small>upc code: 1508412 6X6" 100/SHT 12/PK ALCOHOL WIPES HAZARDOUS ITEMS ARE NOT RETURNABLE HZ</small>									
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

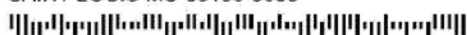
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: SUSAN MALONEY
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/13/22

Remit To:



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



Sub-Total:	39.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.99

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	91666915
Amount Due	Amount Enclosed
\$39.99	

004211439000003999200010916669150

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

**[External] MSC Invoice 91666915, FALMOUTH ME 04105-9999, Your PO# P0003754
(DXED#20221960927234200B14)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Jul 15, 2022 at 01:30 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@msc.direct.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

91666915_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 88607055
Invoice Date: 6/14/2022
PO Number: P0003558
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748106
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
88607055	P0003558

Ordered by: MANDY RAKOW

Sub-Total:	15.69
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$15.69

Customer Number: 00421143

04039



ORIGINAL PACKING SLIP #: 8860705

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 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			
8860705	06/14/22	07/05/22	UPS GROUND			10.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	2	EA	45909132	6381B		5.23	10.46	N	
<small>upc code: 347682638108</small> 3"COMPRESS BANDAGE 2PK MED/QUE FIRST-AID REFILL 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									

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

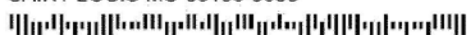
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to
1-800-753-7959 (Do not send with payments)

Ordered By: MANDY RAKOW
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/04/22

Remit To:



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



Sub-Total:	15.69
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$15.69

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	88607055
Amount Due	Amount Enclosed
\$15.69	

004211439000001569900010886070558



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
88607055	P0003558

Ordered by: MANDY RAKOW

Sub-Total:	15.69
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$15.69

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8869118	06/14/22	07/05/22	UPS GROUND			5.23			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
3	1	EA	45909132	6381B		5.23		5.23	N
<small>upc code: 347682638108</small> 3"COMPRESS BANDAGE 2PK MEDIQUE FIRST-AID REFILL 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									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	15.69	0.00	0.00	\$15.69

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

**[External] MSC Invoice C88607055, MABLETON GA 30126-0000, Your PO# P0003558
(DXED#2022187120840357C26D)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Jul 6, 2022 at 04:15 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@msc.direct.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

88607055_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 86019695
Invoice Date: 6/24/2022
PO Number:
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748169
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
86019695	P0003385 RPL

Ordered by: JIM TUMAVICH

Sub-Total:	2,196.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,196.72

Customer Number: 00421143

02742



ORIGINAL PACKING SLIP #: 8601969

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		
8601969	06/24/22	06/24/22	UPS NXTDAY SAV UPG			2,196.72		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
4	4	EA	08055287	73040		549.18	2,196.72	N
<small>upc code: 690230730400</small> CP130-R3 IINTGL SHAN ALBRECHT DRILL CHUCKS								
New! This shipment was upgraded to Next Day Air Saver, at no additional cost. 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: 07/24/22

Remit To:



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



Sub-Total:	2,196.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,196.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	86019695
Amount Due	Amount Enclosed
\$2,196.72	

004211439000219672300010860196959

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

**[External] MSC Invoice 86019695, WOOD DALE IL 60191-0000, Your PO# P0003385 RPL
(DXED#20221780813262133A86)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Mon, Jun 27, 2022 at 12:18 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@msc.direct.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

86019695_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 79243825
Invoice Date: 6/7/2022
PO Number: P0003385
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748297
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
79243825	P0003385

Ordered by: JIM TUMAVICH

Sub-Total:	10,108.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$10,108.25

Customer Number: 00421143

05743



ORIGINAL PACKING SLIP #: 7924379

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 5 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			
7924379	06/06/22	06/07/22	UPS GROUND			6,204.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	08055287	73040		549.18		5,491.80	N
			upc code: 698230730400						
			CP130-R3 INTGL SHAN ALBRECHT DRILL CHUCKS						
20	20	EA	73548752			35.63		712.60	N
			DOUBLE POSITION QUICKIE VISE HANDLE						
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

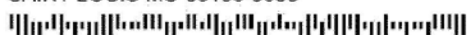
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/07/22

Remit To:



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



Sub-Total:	10,108.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$10,108.25

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	79243825
Amount Due	Amount Enclosed
\$10,108.25	

004211439001010825300010792438255



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
79243825	P0003385

Ordered by: JIM TUMAVICH

Sub-Total:	10,108.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$10,108.25

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7924381	06/06/22	06/07/22	UPS GROUND			433.35			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	1	EA	05206321	126.61304431 upc code: 126.61304431		433.35		433.35	N
15 PC 3"R8 1-1/2"-18 BORING HEAD SET									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7924382	06/06/22	06/07/22	UPS GROUND			1,300.05			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	3	EA	05206321	126.61304431 upc code: 126.61304431		433.35		1,300.05	N
15 PC 3"R8 1-1/2"-18 BORING HEAD SET									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7924384	06/06/22	06/07/22	UPS GROUND			433.35			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	1	EA	05206321	126.61304431 upc code: 126.61304431		433.35		433.35	N
15 PC 3"R8 1-1/2"-18 BORING HEAD SET									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7924385	06/06/22	06/07/22	UPS GROUND			1,737.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	53323572	12183920 upc code: BP12183920		173.71		1,737.10	N
J&2 J-HEAD BPT DRAWBAR ASSY									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
5	10,108.25	0.00	0.00	\$10,108.25

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

**[External] MSC Invoice C79243825, WOOD DALE IL 60191-0000, Your PO# P0003385
(DXED#20221591144199206EA0)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Jun 8, 2022 at 03:57 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.

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@msc-direct.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

79243825_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 85293935
Invoice Date: 6/9/2022
PO Number: P0003512
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748300
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
85293935	P0003512

Ordered by: JOE ARANKI

Sub-Total:	2,455.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,455.90

Customer Number: 00421143

03925



ORIGINAL PACKING SLIP #: 8529393

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			
8529393	06/09/22	06/22/22	UPS GROUND			2,455.90			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	10	EA	16664930	301-656158.000 upc code: 301-656158.000		125.08	1,250.80	N	
			158X.035X1 5/8T PENETRATOR BIMTL SAW BLD						
10	10	EA	16664922	303-900158.000 upc code: 303-900158.000		120.51	1,205.10	N	
			158X.035X1 4/8T SILENCER GP BIMTL SAW BLD						

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

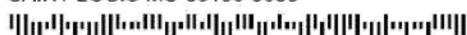
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

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

Remit To:



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



Sub-Total:	2,455.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,455.90

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	85293935
Amount Due	Amount Enclosed
\$2,455.90	

004211439000245590300010852939357

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

**[External] MSC Invoice 85293935, FALMOUTH ME 04105-9999, Your PO# P0003512
(DXED#202217414054273085CE)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, Jun 23, 2022 at 06:16 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@msc.direct.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

85293935_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 69541342
Invoice Date: 7/1/2022
PO Number:
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748676
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

03611



CREDIT MEMO

Credit Memo Number	Purchase Order No.
69541342	P0003385

Ordered by: JIM TUMAVICH

Sub-Total:	-2,196.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$2,196.72)

ORIGINAL PACKING SLIP #: 7924379

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		
7924379	06/06/22	07/01/22	UPS GROUND			2,196.72		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
			08055287	73040			-2,196.72	N
			CP130-R8 IINTGL SHAN ALBRECHT DRILL CHUCKS					
			TOTAL: (\$2,196.72)					

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 - If You Have Paid The Invoice, Please Detach And Return This Portion To Ensure Proper Credit.

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:
Invoice Type: CREDIT MEMO

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	7924379/7924379
Credit Memo Number	Credit Amount
69541342	-\$2,196.72

004211439000219672300011695413426

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

**[External] MSC Invoice 69541342, WOOD DALE IL 60191-0000, Your PO# P0003385
(DXED#2022183143402670B6F8)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Sat, Jul 2, 2022 at 06:40 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@msc-direct.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

69541342_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 95489825
Invoice Date: 6/14/2022
PO Number: P0003558
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748750
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
95489825	P0003558

Ordered by: MANDY RAKOW

Sub-Total:	4.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4.60

Customer Number: 00421143

01378



ORIGINAL PACKING SLIP #: 9548982

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			
9548982	06/14/22	07/25/22	UPS GROUND			4.60			
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	85255982	021202ST		4.97	4.6000	4.60	N
upc code: 00803940101491 STING RELIEF WIPE 10PK NORTH FIRST-AID REFILL 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									

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: MANDY RAKOW
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/24/22

Remit To:



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



Sub-Total:	4.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4.60

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95489825
Amount Due	Amount Enclosed
\$4.60	

004211439000000460600010954898257

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

**[External] MSC Invoice 95489825, MABLETON GA 30126-0000, Your PO# P0003558
(DXED#20222071150145501DBD)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Jul 26, 2022 at 03:55 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@msc.direct.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

95489825_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 95242165
Invoice Date: 7/22/2022
PO Number: P0003832
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0748783
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
95242165	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	357.78
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$357.78

Customer Number: 00421143

02388



ORIGINAL PACKING SLIP #: 9524216

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			
9524216	07/21/22	07/22/22	UPS GROUND			357.78			
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	90587403 3PC 18V 5.0&18V 5.0AH BATTERY KIT&CORDLESS BATT HAZARDOUS ITEMS ARE NOT RETURNABLE	4390080/4431427	HZ	376.61	357.7800	357.78	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: DAVID ELLIS
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/21/22

Remit To:



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



Sub-Total:	357.78
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$357.78

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95242165
Amount Due	Amount Enclosed
\$357.78	

004211439000035778200010952421655

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

**[External] MSC Invoice 95242165, FALMOUTH ME 04105-9999, Your PO# P0003832
(DXED#2022206111049577A26F)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Mon, Jul 25, 2022 at 03:16 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@msc-direct.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

95242165_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 96069415
Invoice Date: 7/26/2022
PO Number: P0003832
Check Number: 0301746
Check Amount: \$ 14,915.05
Check Date: 08/16/2022
Voucher Number: V0749091
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
96069415	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	340.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$340.28

Customer Number: 00421143

04931



ORIGINAL PACKING SLIP #: 9606941

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 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			
9606941	07/21/22	07/26/22	UPS GROUND			123.48			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
36	36	EA	10194322	7100026967 upc code: 00051135208335		3.43		123.48	N
1428 8" STL BLD SCOTCH MULTI-PURP SCISSOR									
THANK YOU FOR YOUR ORDER									

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9654505	07/21/22	07/26/22	UPS GROUND			216.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
20	20	EA	47444468	66623374840 upc code: 666233748401		10.84		216.80	N
66623374840 QUICK CHANGE DISCS									
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

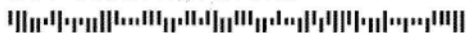
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: DAVID ELLIS
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/25/22

Remit To:



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



Sub-Total:	340.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$340.28

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	96069415
Amount Due	Amount Enclosed
\$340.28	

004211439000034028900010960694153



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
96069415	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	340.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$340.28

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	340.28	0.00	0.00	\$340.28

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

**[External] MSC Invoice C96069415, FALMOUTH ME 04105-9999, Your PO# P0003832
(DXED#202220814065919363EA)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Jul 27, 2022 at 06:19 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@msc.direct.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

96069415_00421143.PDF