

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672036
Vendor Name: Msa Safety Incorporated Db a Msa Safety
Invoice Number: 962766721
Invoice Date: 10/7/2022
PO Number: P0004684
Check Number: E0093093
Check Amount: \$ 544.64
Check Date: 01/11/2023
Voucher Number: V0767698
Document Type: AP Invoice

Document Below

Invoice

MSA Safety Sales , LLC
1000 Cranberry Woods Dr
CRANBERRY TOWNSHIP PA 16066

Sold To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Invoice No.: 962766721
Invoice Date: 07 Oct 2022
Customer No.: 1000202242
Order No.: 402618299
Delivery No.: 803956093
P.O. Date: 06 Oct 2022
P.O. No.: P0004684

Ship To:

College Of DuPage
Shipping & Receiving
Attn: Joseph Aranki
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Your Contact Person: Customer
Telephone No.:

Fax No.:

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Date Shipped	Shipped via	Bill of lading No.	Terms of Shipment	Terms of Payment
07 Oct 2022	GROUND		FOB DEST/PPD/A	NET 30 DAYS

Item	Qty	UM	Mat No.	Description	%	Unit Price	Net Price
EFTA					Batch Qty		
Please note that effective April 4, 2022 and associated with our ERP system transition, the part numbers for products produced and shipped from our Exton PA facility will include a 'H' as a prefix.							
10	2	EA	H7-08-1000-51-0	QUICK Detect Sealant Det.		186.00	372.00
Country of Origin: US Commodity Code: 9027.90.8400							
20	3	EA	H6-02-6001-00-1	1234-YF Quick Detect Rig		54.55	163.65
Country of Origin: US Commodity Code: 9027.90.8400							

Shipping Info:

Remit Payment to:

Check Payments:
MSA Safety Sales, LLC
PO Box 734143
Chicago, IL 60673-4143
Account Inquiries: 833-673-1936
ACH/Wire Payments:
JPMorgan Chase New York, NY 10004
ABA No.: 021000021
Account No.: 317751011
Swift Code: CHASUS33
Beneficiary: MSA Safety Sales, LLC
Remittance: Remit.Payment@msasafety.com

Invoice

Invoice No.: 962766721 Customer P.O. No.: P0004684

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Item EFTA	Qty	UM	Mat No.	Description	% Batch Qty	Unit Price	Net Price
GROUND 592213105222 Seller encourages responsible product distribution. Items connected to increased demand due to natural disasters, government action, acts of war or terrorism, material shortages, accident, pandemic, or like situations will not be considered for return, and orders for such items cannot be cancelled after 10 days of Seller's receipt. Without limiting or altering anything in the enclosed Terms and Conditions, Seller identified above shall not be liable for any delay or failure to produce, process, ship or deliver due to any circumstances or reasons beyond Seller's direct and immediate control, including but not limited to transportation delays, raw materials shortages, industrial disputes, war, terrorism, riot, insurrection, explosions, military or civil action, acts of God, epidemics, natural disasters, armed conflict, failure of energy sources, embargoes, U.S./EU/UK economic trade sanctions or similar regulations, and the like.							

Remit Payment to:

Check Payments:

MSA Safety Sales, LLC

PO Box 734143

Chicago, IL 60673-4143

Account Inquiries: 833-673-1936

ACH/Wire Payments:

JPMorgan Chase New York, NY 10004

ABA No.: 021000021

Account No.: 317751011

Swift Code: CHASUS33

Beneficiary: MSA Safety Sales, LLC

Remittance: Remit.Payment@msasafety.com

SubTotal: 535.65

State Sales Tax: 34.04

Shipping & Handling: 8.99

Total USD: 578.68

THANK YOU FOR YOUR ORDER

"vivian.amezquita@msasafety.com" <vivian.amezquita@msasafety.com>

[External] MSA Safety Invoice Request 1000202242 (Email Id# 109786)

"vivian.amezquita@msasafety.com" <vivian.amezquita@msasafety.com>

Fri, Jan 6, 2023 at 02:18 PM UTC

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

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.

~T3 | MSA_INV

MSA SAFETY
1000 Cranberry Woods Drive
Cranberry Township, PA 16066

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Account Name	
COLLEGE OF DUPAGE	
Account #	Date (MM/DD/YY)
1000202242	01/06/23
Balance Past Due	Total Balance
USD 578.68	USD 578.68

Invoice Request

Dear Valued Customer,

Please find attached your requested invoices.

If you have any questions about your terms, contract, or invoices, please call our toll free number 833-673-1936 or email accounts.receivable@msasafety.com.

We appreciate your business and are ready to assist in any way.

Thank you

Sincerely,

Vivian Amezcuita

Email: vivian.amezcuita@msasafety.com

MSA SAFETY Accounts Receivable, Credit & Collections Department

Thank you for choosing MSA Safety for all your safety management needs!

Remittance Instructions	
MAIL	USD: MSA SAFETY SALES, LLC PO Box 734143 Chicago, IL 60673-4143 CAD: MSA SAFETY SALES, LLC PO BOX LBX #12017, Station A Toronto, Ontario M5W 0K5
ACH/WIRE	USD: JPMorgan Chase New York, NY 10004 ABA# 021000021 Account# 317751011 Swift Code CHASUS33 CAD: CORR Bank: Royal Bank of Canada Toronto CORR Swift: ROYCCAT2 Benfc Bank: JPMorgan Chase, N.A. Toronto Branch Benfc Swift: CHASCATTCTS Benfc Bank Code: 027000012 Benfc Account: 4011738285 Beneficiary: MSA Safety Sales, LLC Remittance: Remit.Payment@msasafety.com
CREDIT CARD	Call 1-833-673-1936 8:00am - 7:00pm EST or Contact Remit.Payment@msasafety.com

1 attachment

Invoice Copy.pdf