

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 74710096
Invoice Date: 1/10/2023
PO Number: P0005440
Check Number: E0093336
Check Amount: \$ 994.31
Check Date: 01/25/2023
Voucher Number: V0768230
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
74710096	P0005440

Ordered by: DAN CONNELLY

Sub-Total:	75.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$75.76

ORIGINAL PACKING SLIP #: 7471009

Customer Number: 00421143

03474



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			
7471009	01/10/23	01/10/23	UPS GROUND			75.76			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
16	8	EA	38019865	10782P		10.24	9.4700	75.76	N
upc code: 081789117820 2PC 8" PLSTC WHT DUST PAN&BRUSH									
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

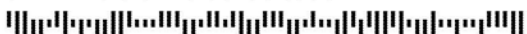
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: DAN CONNELLY
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 02/09/23

Remit To:



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



Sub-Total:	75.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$75.76

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74710096
Amount Due	Amount Enclosed
\$75.76	

004211439000007576900010747100967

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

**[External] MSC Invoice 74710096, MABLETON GA 30126-0000, Your PO# P0005440
(DXED#2023111413017573FD54)**

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

Wed, Jan 11, 2023 at 07:19 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. Participating customers will have access to their most recent 120 days of billing on the portal and will receive e-mail notifications which include a hyperlink (below) to their invoices/credits.

Customers that do not opt in will continue to receive PDF Invoices/credit memos/Periodic Billing via email and have access to their most recent 30 days of billing on the portal, accessible by the hyperlink (below). Please click the hyperlink below to access your invoice/credit memo history on the portal.

[View Invoices](#)

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

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

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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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

74710096_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 75033796
Invoice Date: 1/11/2023
PO Number: P0005442
Check Number: E0093336
Check Amount: \$ 994.31
Check Date: 01/25/2023
Voucher Number: V0768231
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
75033796	P0005442

Ordered by: JIM TUMAVICH

Sub-Total:	918.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$918.55

ORIGINAL PACKING SLIP #: 7503379

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 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			
7503379	01/11/23	01/11/23	UPS GROUND			669.16			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	33860602	7000128241 upc code: 051131494923 6503QL/49492 4-PT LRG HALF FACE PC REUSE RESP		48.97	97.94	N	
5	5	EA	40765836	7000002462 upc code: 051131497115 8210V N95 10/PK PARTICULATE RESPIRATOR		26.95	134.75	N	
10	10	100	05827456	809775-08019 upc code: 742577114796 8"DIA.HD. 50 GRIT PSA DISCS		282.27	28.23	N	
10	10	EA	05964101	78072720890 upc code: 780727208902 1 X 42 100 GRIT NORTON METALITE BELTS		3.30	33.00	N	
10	10	EA	05964069	78072720900 upc code: 780727209008 1 X 42 60 GRIT NORTON METALITE BELTS		3.54	35.40	N	

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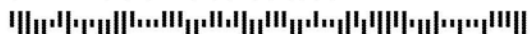
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 02/10/23

Remit To:



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



Sub-Total:	918.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$918.55

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	75033796
Amount Due	Amount Enclosed
\$918.55	

004211439000091855200010750337961



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
75033796	P0005442

Ordered by: JIM TUMAVICH

Sub-Total:	918.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$918.55

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
10	10	EA	05964150	78072720880 upc code: 780727208803 1X 42 150 GRIT NORTON METALITE BELTS		3.07	30.70	N
10	10	EA	05964242	78072720870 upc code: 780727208704 1 X 42 240 GRIT NORTON METALITE BELTS		3.39	33.90	N
10	10	EA	00324533	7000051991 upc code: 051131070004 2091 P100 2PK 3M RESPIRATOR FILTERS		17.73	177.30	N
1	1	EA	68956853	7000128239 upc code: 051131494909 6502QL/49490 4-PT MED HALF FACE PC REUSE RESP		48.97	48.97	N
1	1	EA	68956846	7000128237 upc code: 051131494886 6501QL/49488 4-PT SML HALF FACE PC REUSE RESP		48.97	48.97	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7503380	01/11/23	01/11/23	UPS GROUND			24.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	100	05827480	809775-08025		240.98		24.10	N
upc code: 742577114819									
8"DIA.HD. 80 GRIT PSA DISCS									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7503381	01/11/23	01/11/23	UPS GROUND			225.29			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	43380468	2101-22		225.29		225.29	N
upc code: 0045242298174									
4PC 1/4" 4V 2BTT&CHGR MILWAUKEE SCREWDRIVER KIT									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	918.55	0.00	0.00	\$918.55

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

**[External] MSC Invoice C75033796, MABLETON GA 30126-0000, Your PO# P0005442
(DXED#202312104845050274CB)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, Jan 12, 2023 at 04:03 PM UTC

CC:

BCC:

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MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

75033796_00421143.PDF