

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 22688207  
Invoice Date: 1/13/2023  
PO Number: P0006461  
Check Number: E0094556  
Check Amount: \$ 6,260.59  
Check Date: 04/05/2023  
Voucher Number: V0780748  
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.
22688207	P0006461

Ordered by: JIM TUMAVICH

Sub-Total:	615.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$615.34</b>

ORIGINAL PACKING SLIP #: 2268819

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

05407



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 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			
2268819	03/27/23	03/27/23	UPS GROUND			471.37			
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	82442849	18480EZF upc code: 18480EZ 6PC STYLE 2A-7 SS EZ-PIK TWEEZER SET		54.66	41.0000	82.00	N
3	3	EA	82442898	18072ER upc code: 18072-ER STYLE 7 SS ERGO SOFT GRIP TWEEZER		24.39	18.2900	54.87	N
3	3	EA	82442864	18049ER upc code: 18049-ER STYLE 2A SS ERGO SOFT GRIP TWEEZER		25.72	19.2900	57.87	N
3	3	EA	82442872	18056ER upc code: 18056-ER STYLE 3C SS ERGO SOFT GRIP TWEEZER		25.96	19.4700	58.41	N
3	3	EA	82442856	18032ER upc code: 18032-ER STYLE OO SS ERGO SOFT GRIP TWEEZER		24.39	18.2900	54.87	N

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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](http://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](mailto:cust_service@mscdirect.com)

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

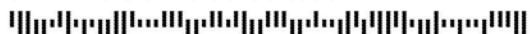
Ordered By: JIM TUMAVICH  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 04/26/23

\*\* Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee \*\*

Remit To:



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



Sub-Total:	615.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$615.34</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	22688207
Amount Due	Amount Enclosed
\$615.34	

004211439000061534100010226882074



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

# INVOICE

Invoice Number	Purchase Order No.
22688207	P0006461

Ordered by: JIM TUMAVICH

Sub-Total:	615.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$615.34</b>

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
1	1	EA	69300200	737-08 upc code: 03805465238		13.67	8.8900	8.89	N
			15"22MIL GRN MED 1/PR NITRI-SOLVE UNLINED GLOVE						
1	1	EA	00255695	747-10 upc code: 03805465240		16.17	10.5100	10.51	N
			22MIL 19"UNLND SZ10 PR NITRI-SOLVE NITRILE GLOVE						
4	4	EA	77864270			11.99		47.96	N
			600LB U-BAR FLNGD BSE GIBRALTAR VERT TGGL CLAMP						
1	1	EA	81184889	49916 upc code: 49916		95.99		95.99	N
			#1-#60 BRITE C/L HSS JOBBERS DRILL SET						
			Ordered As: DT81184889						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2268820	03/27/23	03/27/23	UPS GROUND			59.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
3	3	EA	82442880	18062ER		26.26	19.7000	59.10	N
upc code: 18062-ER									
STYLE 5 SS ERGO SOFT GRIP TWEEZER									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2268822	03/27/23	03/27/23	UPS NXTDAY SAV UPG			26.88			
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	76416049	574-10		41.35	26.8800	26.88	N
upc code: 03038054210806									
23" CUT 1 WHT XL 1/PR NATRL RBR LATEX GLVS									

New! This shipment was upgraded to Next Day Air Saver, at no additional cost.

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2270440	03/27/23	03/27/23	UPS GROUND			57.99			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	40797052	1792871		57.99		57.99	N
upc code: 781303063809									
12'10X1X.035 4/6V CLASSIC PRO BANDSAW BLADE									
Ordered As: DT40797052									

THANK YOU FOR YOUR ORDER

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	615.34	0.00	0.00	\$615.34

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

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**[External] MSC Invoice C22688207, MABLETON GA 30126-0000, Your PO# P0006461  
(DXED#202387115547030AD145)**

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

Tue, Mar 28, 2023 at 04:08 PM UTC

CC:

BCC:

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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](mailto:invoicing@mscdirect.com)

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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**2 attachments**

MSC2.jpg

22688207\_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 98762206  
Invoice Date: 3/17/2023  
PO Number: P0005925  
Check Number: E0094556  
Check Amount: \$ 6,260.59  
Check Date: 04/05/2023  
Voucher Number: V0780749  
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.
98762206	P0005925

Ordered by: BOB CLARK

Sub-Total:	5,645.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$5,645.25</b>

ORIGINAL PACKING SLIP #: 9876220

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

02409



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			
9876220	02/20/23	03/17/23	TRUCK PREPAID			5,645.25			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
5	5	EA	04207528	3401-95		1,129.05		5,645.25	N
upc code: 714334010566									
60X24X38" 4 DRAWERS MOBILE BENCH CABINET									
THANK YOU FOR YOUR ORDER									

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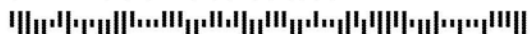
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: BOB CLARK  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 04/16/23

Remit To:



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



Sub-Total:	5,645.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$5,645.25</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	98762206
Amount Due	Amount Enclosed
\$5,645.25	

004211439000564525500010987622063

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

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**[External] MSC Invoice 98762206, WOOD DALE IL 60191-0000, Your PO# P0005925  
(DXED#202379080838270EA8E4)**

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

Mon, Mar 20, 2023 at 12:13 PM UTC

CC:

BCC:

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**2 attachments**



MSC2.jpg

98762206\_00421143.PDF