

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 29230247  
Invoice Date: 4/14/2023  
PO Number: P0006598  
Check Number: E0094887  
Check Amount: \$ 3,152.22  
Check Date: 04/26/2023  
Voucher Number: V0783717  
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.
29230247	P0006598

Ordered by: MONICA MILLER

Sub-Total:	729.28
Shipping, Handling & Surcharge:	122.70
Sales Tax:	0.00
<b>Total:</b>	<b>\$851.98</b>

ORIGINAL PACKING SLIP #: 2923024

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

02431



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			
2923024	04/06/23	04/14/23	UPS GROUND			729.28			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	96139837 24X42X37-1/2" CHRM 3SHLF UTILITY CART	WRC-2442-3		364.64	729.28	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](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)

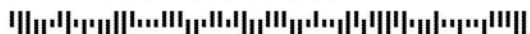
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: MONICA MILLER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 05/14/23

Remit To:



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



Sub-Total:	729.28
Shipping, Handling & Surcharge:	122.70
Sales Tax:	0.00
<b>Total:</b>	<b>\$851.98</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	29230247
Amount Due	Amount Enclosed
\$851.98	

004211439000085198700010292302478

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

---

**[External] MSC Invoice 29230247, ELKHART IN 46517-0000, Your PO# P0006598  
(DXED#2023107071647750E02C)**

---

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

Mon, Apr 17, 2023 at 11:22 AM UTC

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.

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[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.

*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.*

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**2 attachments**

29230247\_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 29464517  
Invoice Date: 4/17/2023  
PO Number: P0006598  
Check Number: E0094887  
Check Amount: \$ 3,152.22  
Check Date: 04/26/2023  
Voucher Number: V0783723  
Document Type: AP Invoice

Document Below



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Ashland VA 23005-4870

This address is for  
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sent to address on  
coupon below.

# INVOICE

Invoice Number	Purchase Order No.
29464517	P0006598

Ordered by: MONICA MILLER

Sub-Total:	294.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$294.64</b>

ORIGINAL PACKING SLIP #: 2946451

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

01331



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

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2946451	04/06/23	04/17/23	UPS GROUND			294.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	4	EA	09781782 30" H ROUND STOOL	6230 upc code: 604747623036		73.66	294.64	N	

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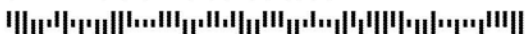
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: MONICA MILLER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 05/17/23

Remit To:



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



Sub-Total:	294.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$294.64</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	29464517
Amount Due	Amount Enclosed
\$294.64	

004211439000029464500010294645171

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

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**[External] MSC Invoice 29464517, ELKHART IN 46517-0000, Your PO# P0006598  
(DXED#20231081043121170AE3)**

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"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Apr 18, 2023 at 02:47 PM UTC

CC:

BCC:

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Dear Valued Customer:

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**2 attachments**

MSC2.jpg

29464517\_00421143.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 26605967  
Invoice Date: 4/6/2023  
PO Number: P0006598  
Check Number: E0094887  
Check Amount: \$ 3,152.22  
Check Date: 04/26/2023  
Voucher Number: V0783727  
Document Type: AP Invoice

Document Below



PO Box 1870  
Ashland VA 23005-4870

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return mail only.  
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sent to address on  
coupon below.

# INVOICE

Invoice Number	Purchase Order No.
26605967	P0006598

Ordered by: MONICA MILLER

Sub-Total:	1,843.33
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,843.33</b>

ORIGINAL PACKING SLIP #: 2660594

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

06767



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			
2660594	04/06/23	04/06/23	UPS GROUND			815.52			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	03959319	26376		259.00		259.00	N
			upc code: 04252626376						
			#4-1/2" &3MM-12MM 76PC CARB TAP&HEX DIE SETS						
3	3	EA	00391995	10030510		97.63		292.89	N
			upc code: 512418						
			7" INCLD WRCH,HDL,PAD AIR ANGLE SANDER						
1	1	EA	10781995			263.63		263.63	N
			upc code: PS-PLRO6455DB						
			6" 120V 2.25X RND MAGNIFIER TASK LIGHT						
THANK YOU FOR YOUR ORDER									

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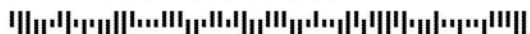
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: MONICA MILLER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 05/06/23

Remit To:



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



Sub-Total:	1,843.33
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,843.33</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	26605967
Amount Due	Amount Enclosed
\$1,843.33	

004211439000184333000010266059672



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

# INVOICE

Invoice Number	Purchase Order No.
26605967	P0006598

Ordered by: MONICA MILLER

Sub-Total:	1,843.33
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,843.33</b>

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2660595	04/06/23	04/06/23	UPS GROUND			449.83			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	80916174			27.42		54.84	N
			upc code: BD36052 3/8-16X3/4 100/PK BOWMALLOW GR9 HHCS						
7	3	EA	54035142	HBL2521		58.41		175.23	N
			upc code: 78358503859 20A 3PH 277/480V TWISTLOCK PLUG						
2	2	EA	54034913	HBL2523		101.65		203.30	N
			upc code: 78358503860 20A 3PH 277/480V TWISTLOCK CONNECTOR						
10	1	EA	45655057	45842		16.46		16.46	N
			upc code: PLO23 3-IN-1 ELECTRICAL PLUG LOCKOUT						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2660596	04/06/23	04/06/23	UPS GROUND			545.06			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
200	200	100	87920351	DML038N0000Z		5.00		10.00	N
			upc code: 096653281484 3/8 BOLT SIZE MEDIUM SPLIT LOCK WASHER ZINC PL						
7	4	EA	54035142	HBL2521		58.41		233.64	N
			upc code: 78358503859 20A 3PH 277/480V TWISTLOCK PLUG						
10	7	EA	45655057	45842		16.46		115.22	N
			upc code: PLO23 3-IN-1 ELECTRICAL PLUG LOCKOUT						
10	10	EA	94427150	65675		18.62		186.20	N
			upc code: 754473656751 3.25X3.25X7 POLY RED PLUG LOCKOUT						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2660600	04/06/23	04/06/23	UPS GROUND			32.92			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	2	EA	45655057	45842		16.46		32.92	N
			upc code: PLO23 3-IN-1 ELECTRICAL PLUG LOCKOUT						

THANK YOU FOR YOUR ORDER

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	1,843.33	0.00	0.00	\$1,843.33

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

---

[External] MSC Invoice C26605967, ELKHART IN 46517-0000, Your PO# P0006598  
(DXED#20239710201966398779)

---

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Apr 7, 2023 at 02:35 PM UTC

CC:

BCC:

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[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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*intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from the computer or device.*

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2 attachments

MSC2.jpg

26605967\_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 25942997  
Invoice Date: 1/13/2023  
PO Number: P0006570  
Check Number: E0094887  
Check Amount: \$ 3,152.22  
Check Date: 04/26/2023  
Voucher Number: V0783753  
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.
25942997	P0006570

Ordered by: BOB CANNELLA

Sub-Total:	162.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$162.27</b>

ORIGINAL PACKING SLIP #: 2594299

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

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

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2594299	04/05/23	04/05/23	UPS GROUND			162.27			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
12	12	EA	82288333	87000-04-02 upc code: 87000-04-0201 1/4TB X 1/8 STR MALE SWIFT-FIT PUSH-IN FITTING		4.31	3.6600	43.92	N
12	12	EA	77635761	KQ2H07-32A upc code: KQ2H07-32A 1/4X10-32UNF MALE CONN POLYBUTYLENE PTC FITTING		4.13	3.5100	42.12	N
6	6	EA	48619001	KP23839 upc code: P3109 56 11 1/4 OD X 1/8 NPT LF3000 MALE ELBOW		7.60	6.4600	38.76	N
3	3	EA	62252705	249IFHD-2-2 upc code: X2491FHD-2-2 1/8T X 1/8 NPTF INVERTED MALE ELBOW		14.69	12.4900	37.47	N

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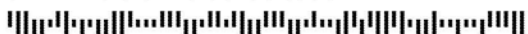
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: BOB CANNELLA  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 05/05/23

Remit To:



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



Sub-Total:	162.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$162.27</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	25942997
Amount Due	Amount Enclosed
\$162.27	

004211439000016227400010259429974

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

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**[External] MSC Invoice 25942997, JONESTOWN PA 17038-0000, Your PO# P0006570  
(DXED#20239612282984353022)**

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"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, Apr 6, 2023 at 04:40 PM UTC

CC:

BCC:

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---

**2 attachments**



MSC2.jpg

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