

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 35729777
Invoice Date: 5/3/2023
PO Number: P0005925
Check Number: E0095110
Check Amount: \$ 6,810.63
Check Date: 05/09/2023
Voucher Number: V0784445
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.
35729777	P0005925

Ordered by: BOB CLARK

Sub-Total:	7,560.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$7,560.63

ORIGINAL PACKING SLIP #: 3572977

Customer Number: 00421143
SOURCEWELL CONTRACT 101320-MSI

03920



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			
3572977	02/20/23	05/03/23	TRUCK PREPAID			7,560.63			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
7	7	EA	39609961 48X30X34" 2750LB BLUE WORKSTATION W/DRWR UNIT 7 will give you 28' Drop ship item - pending lead time confirmation from supplier.	R5XDG-3004		1,080.09		7,560.63	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

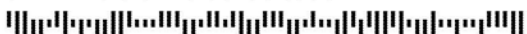
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: BOB CLARK
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/02/23

Remit To:



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



Sub-Total:	7,560.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$7,560.63

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	35729777
Amount Due	Amount Enclosed
\$7,560.63	

004211439000756063300010357297776

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

**[External] MSC Invoice 35729777, WOOD DALE IL 60191-0000, Your PO# P0005925
(DXED#202312411494246726C2)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, May 4, 2023 at 04:00 PM 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.

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.

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

35729777_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 71406643
Invoice Date: 2/20/2023
PO Number:
Check Number: E0095110
Check Amount: \$ 6,810.63
Check Date: 05/09/2023
Voucher Number: V0785173
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.

Customer Number: 00421143
SOURCEWELL CONTRACT 101320-MSI

04060



CREDIT MEMO

Credit Memo Number	Purchase Order No.
71406643	P0005925

Ordered by: BOB CLARK

Sub-Total:	-750.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$750.00)

ORIGINAL PACKING SLIP #: 2588857

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			
2588857	02/20/23	05/02/23	TRUCK PREPAID			750.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
			32828808 36X24X82" 2DR HUNTER GREEN STORAGE QIA Lead time is 4 weeks				-750.00	N	
TOTAL:							(\$750.00)		

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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)

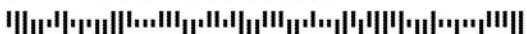
** Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee **

Ordered By: BOB CLARK
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	2588857/2588857
Credit Memo Number	Credit Amount
71406643	-\$750.00

004211439000075000800011714066433

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

**[External] MSC Invoice 71406643, WOOD DALE IL 60191-0000, Your PO# P0005925
(DXED#2023123114056647FA9C)**

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

Wed, May 3, 2023 at 03:49 PM UTC

CC:

BCC:

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2 attachments

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MSC2.jpg