

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 43977677
Invoice Date: 5/30/2023
PO Number: P0007383
Check Number: E0095582
Check Amount: \$ 1,587.11
Check Date: 06/06/2023
Voucher Number: V0788009
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.
43977677	P0007383

Ordered by: JIM TUMAVICH

Sub-Total:	1,419.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,419.61

ORIGINAL PACKING SLIP #: 4397767

Customer Number: 00421143
SOURCEWELL CONTRACT 101320-MSI

06102



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 3

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			
4397767	05/30/23	05/30/23	UPS GROUND			155.66			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
9	2	EA	01050525			119.74	77.8300	155.66	N
<p>upc code: 13148</p> <p>8" VISE GUARD</p> <p>BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP ON APPROXIMATELY 4-8 WEEKS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER.</p> <p>THANK YOU FOR YOUR ORDER</p>									

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: JIM TUMAVICH

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

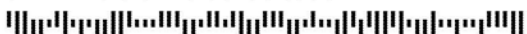
Due Date: 06/29/23

** 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:



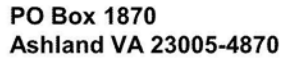
MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Sub-Total:	1,419.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,419.61

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	43977677
Amount Due	Amount Enclosed
\$1,419.61	

004211439000141961400010439776779



Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4397768	05/30/23	05/30/23	UPS GROUND			77.83			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
9	1	EA	01050525			119.74	77.8300	77.83	N
<div>upc code: 13148</div> <div>8" VISE GUARD</div> <div>BACKORDER DELIVERY INFORMATION:</div> <div>THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP ON APPROXIMATELY 4-8 WEEKS.</div> <div>IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER.</div> <div>THANK YOU FOR YOUR ORDER</div>									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4397770	05/30/23	05/30/23	UPS GROUND			1,088.00			
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	70863287	TR2.SQX.188X72		173.58	147.5400	295.08	N
<div>upc code: TR2.SQX.188X72</div> <div>2X2X.188WLX72" WELDED STEEL SQUARE TUBE</div>									
2	2	EA	70863360	TR1.5SQX.120X72		92.94	79.0000	158.00	N
<div>upc code: TR1.5SQX.120X72</div> <div>1 1/2X1 1/2X.120WLX72" WELDED STEEL SQUARE TUBE</div>									
2	2	EA	70863329			61.89	52.6100	105.22	N
<div>upc code: TR1.SQX.120X72</div> <div>1X1X.120X72" WELDED STEEL SQUARE TUBE</div>									
2	2	EA	70863337	TR1.SQX.060X72		39.54	33.6100	67.22	N
<div>upc code: TR1.SQX.060X72</div> <div>1X1X.060 WLX72" WELDED STEEL SQUARE TUBE</div>									
2	2	EA	32001000	32001000		100.64		201.28	N
<div>upc code: 051751056068</div> <div>2" OD 6" SQ ALM TB 6063 1/8 W</div>									
2	2	EA	32000986	32000986		82.68	70.2800	140.56	N
<div>upc code: 051751056044</div> <div>1-1/2X1-1/2X1/8X6" 6063 ALUM SQ TUBE</div>									
2	2	EA	32000960	32000960		29.05	24.6900	49.38	N
<div>upc code: 05175105602</div> <div>1" OD (.062 WALL) 6" SQ ALM TB 6063 1/16 W</div>									
2	2	EA	32000952	32000952		41.92	35.6300	71.26	N
<div>upc code: 05175105601</div> <div>6063 1"X1/8X6" ALUM SQUARE TUBE</div> <div>THANK YOU FOR YOUR ORDER</div>									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4397771	05/30/23	05/30/23	UPS GROUND			98.12			
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	70863352	TR1.5SQX.060X72		57.72	49.0600	98.12	N
<div>upc code: TR1.5SQX.060X72</div> <div>1 1/2X1 1/2X.060WLX72" WELDED STEEL SQUARE TUBE</div> <div>THANK YOU FOR YOUR ORDER</div>									



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
43977677	P0007383

Ordered by: JIM TUMAVICH

Sub-Total:	1,419.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,419.61

Page 3 of 3

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	1,419.61	0.00	0.00	\$1,419.61

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

**[External] MSC Invoice C43977677, JONESTOWN PA 17038-0000, Your PO# P0007383
(DXED#2023151094428330F052)**

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

Wed, May 31, 2023 at 01:57 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

43977677_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 40828657
Invoice Date: 5/18/2023
PO Number: P0007231
Check Number: E0095582
Check Amount: \$ 1,587.11
Check Date: 06/06/2023
Voucher Number: V0788065
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.
40828657	P0007231

Ordered by: DAN CONNELLY

Sub-Total:	167.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$167.50

ORIGINAL PACKING SLIP #: 4082865

Customer Number: 00421143
SOURCEWELL CONTRACT 101320-MSI

03064



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			
4082865	05/18/23	05/18/23	UPS GROUND			167.50			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
50	50	100	00472233	809775-07043		83.66	70.0000	35.00	N
			upc code: MSC1001						
			5"40GR A/O W/5 HOLES HOOK&LOOP DISCS						
50	50	100	00472241	809775-07049		82.84	69.0000	34.50	N
			upc code: 00472241K						
			5"60GRIT A/O W/5 HOLES HOOK&LOOP DISCS						
50	50	100	00472357	809775-07327		61.67	51.0000	25.50	N
			upc code: 00472357S						
			5"80GR A/O W/8 HOLES HOOK&LOOP DISCS						
50	50	100	00472373	809775-07333		59.07	49.0000	24.50	N
			upc code: 00472373Q						
			5"120GR A/O W/8 HOLES HOOK&LOOP DISCS						
100	100	100	00472308	809775-07067		57.36	48.0000	48.00	N
			upc code: 00472308O						
			5"220GR A/O W/5 HOLES HOOK&LOOP DISCS						
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

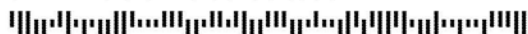
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: DAN CONNELLY
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/17/23

Remit To:



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



Sub-Total:	167.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$167.50

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	40828657
Amount Due	Amount Enclosed
\$167.50	

004211439000016750700010408286575

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

**[External] MSC Invoice 40828657, JONESTOWN PA 17038-0000, Your PO# P0007231
(DXED#2023139084209880DFE6)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, May 19, 2023 at 12:49 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.

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Attached is your electronic invoice/credit memo.

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

40828657_00421143.PDF