

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 48190927  
Invoice Date: 1/13/2023  
PO Number: P0007580  
Check Number: E0095710  
Check Amount: \$ 1,786.67  
Check Date: 06/14/2023  
Voucher Number: V0789023  
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.
48190927	P0007580

Ordered by: JIM TUMAVICH

Sub-Total:	207.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$207.84</b>

ORIGINAL PACKING SLIP #: 4819091

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 2

This invoice consolidates 2 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			
4819091	06/12/23	06/12/23	UPS GROUND			168.87			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	7	EA	41115445 upc code: HAA72208C 1/4X3/8X1/2X3-1/8" HERTEL 2FL HSS DEM Ordered As: BP41115445	E1050016		12.99	90.93	N	
6	6	EA	41117524 upc code: HAA78008C 1/4X3/8X5/8X3-3/8" HERTEL 4FL HSS DEM Ordered As: BP41117524	E1051016		12.99	77.94	N	

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MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com)

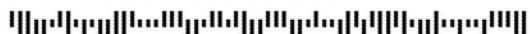
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 07/12/23

Remit To:



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



Sub-Total:	207.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$207.84</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	48190927
Amount Due	Amount Enclosed
\$207.84	

004211439000020784900010481909277



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

# INVOICE

Invoice Number	Purchase Order No.
48190927	P0007580

Ordered by: JIM TUMAVICH

Sub-Total:	207.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$207.84</b>

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4819092	06/12/23	06/12/23	UPS GROUND			38.97			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	3	EA	41115445	E1050016		12.99		38.97	N
upc code: HAA72208C 1/4X3/8X1/2X3-1/8" HERTEL 2FL HSS DEM Ordered As: BP41115445									
THANK YOU FOR YOUR ORDER									

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	207.84	0.00	0.00	\$207.84

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

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**[External] MSC Invoice C48190927, FALMOUTH ME 04105-9999, Your PO# P0007580  
(DXED#2023164163613867FA29)**

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"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Jun 13, 2023 at 08:52 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.

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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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**2 attachments**

MSC2.jpg

48190927\_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 48213827  
Invoice Date: 1/13/2023  
PO Number: P0007579  
Check Number: E0095710  
Check Amount: \$ 1,786.67  
Check Date: 06/14/2023  
Voucher Number: V0789024  
Document Type: AP Invoice

Document Below



PO Box 1870  
Ashland VA 23005-4870

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

# INVOICE

Invoice Number	Purchase Order No.
48213827	P0007579

Ordered by: JIM TUMAVICH

Sub-Total:	1,299.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,299.20</b>

ORIGINAL PACKING SLIP #: 4821382

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

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			
4821382	06/12/23	06/12/23	UPS GROUND			1,299.20			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
20	20	EA	41115486 3/8X3/8X9/16X3-1/8" HERTEL 2FL HSS DEM Ordered As: BP41115486	E1050024 upc code: HAA72212D		12.99		259.80	N
20	20	EA	41117565 3/8X3/8X3/4X3-1/2" HERTEL 4FL HSS DEM Ordered As: BP41117565	E1051024 upc code: HAA78012D		12.99		259.80	N
20	20	EA	41115528 1/2X1/2X13/16X3-3/4" HERTEL 2FL HSS DEM Ordered As: BP41115528	E1050032 upc code: HAA72216B		19.99		399.80	N
20	20	EA	41117607 1/2X1/2X1X4-1/8" HERTEL 4FL HSS DEM Ordered As: BP41117607	E1051032 upc code: HAA78016B		18.99		379.80	N

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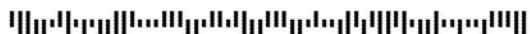
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 07/12/23

Remit To:



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



Sub-Total:	1,299.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,299.20</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	48213827
Amount Due	Amount Enclosed
\$1,299.20	

004211439000129920900010482138270

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

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[External] MSC Invoice 48213827, MABLETON GA 30126-0000, Your PO# P0007579  
(DXED#20231641636138733C24)

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"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Jun 13, 2023 at 08:52 PM UTC

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2 attachments



48213827\_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 47934377  
Invoice Date: 1/13/2023  
PO Number: P0006570  
Check Number: E0095710  
Check Amount: \$ 1,786.67  
Check Date: 06/14/2023  
Voucher Number: V0789025  
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.
47934377	P0006570

Ordered by: BOB CANNELLA

Sub-Total:	279.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$279.63</b>

ORIGINAL PACKING SLIP #: 4793437

Customer Number: 00421143  
SOURCEWELL CONTRACT 101320-MSI

03452



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			
4793437	04/05/23	06/09/23	UPS GROUND			279.63			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	3	EA	09687385	B340000XXC upc code: B340000XXC 4W D RMT PLT 0.75CV1/8 AIR PILOT AIR VALVE		93.21	279.63	N	

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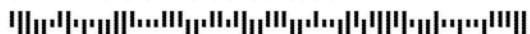
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Ordered By: BOB CANNELLA  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 07/09/23

Remit To:



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



Sub-Total:	279.63
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$279.63</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	47934377
Amount Due	Amount Enclosed
\$279.63	

004211439000027963900010479343775

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

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**[External] MSC Invoice 47934377, JONESTOWN PA 17038-0000, Your PO# P0006570  
(DXED#20231630718461237F0E)**

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

Mon, Jun 12, 2023 at 11:25 AM UTC

CC:

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**2 attachments**

47934377\_00421143.PDF

MSC2.jpg