

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 48091017
Invoice Date: 1/13/2023
PO Number: P0007569
Check Number: E0095830
Check Amount: \$ 692.11
Check Date: 06/20/2023
Voucher Number: V0789087
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.
48091017	P0007569

Ordered by: JIM TUMAVICH

Sub-Total:	692.11
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$692.11

ORIGINAL PACKING SLIP #: 4809101

Customer Number: 00421143
SOURCEWELL CONTRACT 101320-MSI

07379



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			
4809101	06/12/23	06/12/23	UPS GROUND			497.62			
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	45652591	20937		494.43	380.7100	380.71	N
			upc code: 20937 QUAD-CUT DRILL SET, 1/2 REDUCED, 8 PCE						
9	9	EA	41115403	E1050008		12.99		116.91	N
			upc code: HAA72204E 1/8X3/8X3/8X3-1/16" HERTEL 2FL HSS DEM						
			Ordered As: BP41115403						
THANK YOU FOR YOUR ORDER									

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4809102	06/12/23	06/12/23	UPS GROUND			145.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	09052531	EF4123.RD1		14.50		145.00	N
			15.8X11.9X4.8" M/M SSI EURO-FIX, RED						

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

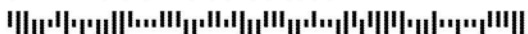
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

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

Remit To:



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



Sub-Total:	692.11
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$692.11

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	48091017
Amount Due	Amount Enclosed
\$692.11	

004211439000069211900010480910173



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
48091017	P0007569

Ordered by: JIM TUMAVICH

Sub-Total:	692.11
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$692.11

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
Ordered As: CA09052531									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via				Merchandise Total		
4809103	06/12/23	06/12/23	UPS GROUND				19.99		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	61659066	63720		19.99		19.99	N
upc code: 070530637205									
6 PC PX 21 UNI-PAINT MARKER SET									
Ordered As: CA61659066									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via				Merchandise Total		
4809104	06/12/23	06/12/23	UPS GROUND				29.50		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	73673501	HG2032000-00		29.50		29.50	N
upc code: HG2032000-00									
20"X1000' 80GA CLR CAST STRETCH FILM									
Ordered As: CA73673501									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	692.11	0.00	0.00	\$692.11

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

**[External] MSC Invoice C48091017, FALMOUTH ME 04105-9999, Your PO# P0007569
(DXED#20231641636138501235)**

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

48091017_00421143.PDF