

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 48921747  
Invoice Date: 6/27/2023  
PO Number: P0005438  
Check Number: E0095956  
Check Amount: \$ 7,799.00  
Check Date: 06/28/2023  
Voucher Number: V0791241  
Document Type: AP Invoice

Document Below

**From:** [Dando, Anne Marie](#)  
**To:** [Sekerka, Joyce](#)  
**Subject:** FW: [External] Invoice Reprint - PO # P0005438  
**Date:** Tuesday, June 27, 2023 9:41:52 AM

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Please review and let me know if I may create a PDF for invoicing@cod.edu

Thank you!

Best,

Anne Marie Dando  
Accounts Payable Specialist  
phone 630-942-4294 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

-----Original Message-----

From: Miller, Monica <[millermo@cod.edu](mailto:millermo@cod.edu)>  
Sent: Tuesday, June 27, 2023 8:22 AM  
To: Dando, Anne Marie <[dandoa@cod.edu](mailto:dandoa@cod.edu)>  
Subject: FW: [External] Invoice Reprint - PO # P0005438

Hi,

Here is the invoice copy that MSC says they sent on 6/13/23 after the equipment was received on 5/31/23. I let the group know. I don't know what else to do.

Thanks again.

Monica

-----Original Message-----

From: MSCIndustrialSupply@MSCDIRECT.COM <[MSCIndustrialSupply@MSCDIRECT.COM](mailto:MSCIndustrialSupply@MSCDIRECT.COM)>  
Sent: Tuesday, June 27, 2023 7:16 AM  
To: Miller, Monica <[millermo@cod.edu](mailto:millermo@cod.edu)>  
Subject: [External] Invoice Reprint - PO # P0005438

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.

MSC Industrial Supply Co.

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Invoice Reprint  
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BILL TO:	SHIP TO:
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE
425 FAWELL BLVD	425 FAWELL BLVD
GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137

Customer Account #: 000000421143      Ship To #: 000000000000  
SOURCEWELL CONTRACT 101320-MSI

Order #: 227280814

Invoice Summary - 48921747      06/13/2023

Packing Slip# 4892174      Total:    \$7,799.00

Invoice total:    \$7,799.00

PURCHASE ORDER #: P0005438      | PACKING SLIP # 4892174

Contact: DAVID ELLIS      Invoice Date: 06/13/2023  
Order Date: 01/10/2023      Invoice Type: OPEN ACCOUNT - N/30  
Shipped Via: TRUCK PREPAID      Invoice #: 48921747  
Payment Method: Open Account      Due Date: 07/13/2023

MSC Item/	Qty.	Qty.	Back		Sub		
Your Item	Ordered	Shipped	Ordered	Price	Discount	Total	Comments
52031978	1	1		\$7,799.00	\$7,799.00		

Desc: BAILEIGH PT-22 PLASMA TABLE WELDING EQUIP HAZARDOUS ITEMS ARE NOT RETURNABLE

Merchandise Subtotal:    \$7,799.00  
Shipping, Handling & Surcharge:    \$0.00  
Sales Tax:    \$0.00  
Total:    \$7,799.00

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Please remit to:  
MSC INDUSTRIAL SUPPLY CO.  
P O Box 953635  
St. Louis, MO 63195-3635

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If you have any questions or concerns, please contact our Customer Service Department toll-free at 1-800-645-7270. General customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET. You can also visit Customer Support on the web at <http://www.mscdirect.com/customer-service/information>, or email us at [customercare@mscdirect.com](mailto:customercare@mscdirect.com).

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