

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 56517969
Invoice Date: 12/12/2024
PO Number: P0014917
Check Number: E0104945
Check Amount: \$ 511.84
Check Date: 01/06/2025
Voucher Number: V0864242
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.
56517969	P0014917

Ordered by: JIM TUMAVICH

Sub-Total:	64.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.84

ORIGINAL PACKING SLIP #: 5651796

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

03168



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 Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5651796	12/03/24	12/12/24	UPS GROUND			64.84			
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	84529296	88135		99.75	64.8400	64.84	N
upc code: 080926881358 550LUM 3.7V LED BLK PROTAC 2AA-X USB LIGHT HAZARDOUS ITEMS ARE NOT RETURNABLE HZ BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP IN APPROXIMATELY 3 TO 4 WEEKS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER.									
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)

** 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: JIM TUMAVICH

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 01/11/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	64.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.84

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	56517969
Amount Due	Amount Enclosed
\$64.84	

004211439000006484400010565179699

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice 56517969, JONESTOWN PA 17038-0000, Your PO# P0014917
(DXED#20243481205557909F7E)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Fri, Dec 13, 2024 at 05:15 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 e-mail us at invoicing@mscdirect.com

MSC is committed to delivering an exceptional experience to its customers. As part of our commitment, we have implemented an ongoing program to measure and act on our customers' feedback about our products, services, and people. Please answer this [short survey](#) to help us understand how we can serve you better.

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

56517969_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 55525279
Invoice Date: 12/10/2024
PO Number: P0014999
Check Number: E0104945
Check Amount: \$ 511.84
Check Date: 01/06/2025
Voucher Number: V0864246
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.
55525279	P0014999

Ordered by: JIM TUMAVICH

Sub-Total:	447.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$447.00

ORIGINAL PACKING SLIP #: 5552527

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

05011



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 Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5552527	12/10/24	12/10/24	UPS GROUND			178.05			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
15	15	EA	88343496 1.5" GREEN TOUGH REPLACEMENT TIP	15154 upc code: 10738501151545		11.87	178.05	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5552528	12/10/24	12/10/24	UPS GROUND			71.22			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
16	6	EA	88343439 1.5: RED MED REPLACEMENT TIP BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP ON APPROXIMATELY 1/13/25	15153 upc code: 10738501151538		11.87	71.22	N	

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)

** 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: JIM TUMAVICH

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 01/09/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	447.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$447.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	55525279
Amount Due	Amount Enclosed
\$447.00	

004211439000044700500010555252793



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
55525279	P0014999

Ordered by: JIM TUMAVICH

Sub-Total:	447.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$447.00

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER. THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5552529	12/10/24	12/10/24	UPS GROUND			106.83			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
16	9	EA	88343439	15153		11.87		106.83	N
upc code: 10738501151538 1.5: RED MED REPLACEMENT TIP BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP ON APPROXIMATELY 1/13/25 IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER. THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5552531	12/10/24	12/10/24	UPS GROUND			90.90			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	04614327	30-455		9.09		90.90	N
upc code: 076174304558 25' X 1" STANLEY BRAND STANLEY TAPE RULE THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	447.00	0.00	0.00	\$447.00

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice C55525279, FALMOUTH ME 04105-9999, Your PO# P0014999
(DXED#202434611583086710D1)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Wed, Dec 11, 2024 at 05:32 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 e-mail us at invoicing@mscdirect.com

MSC is committed to delivering an exceptional experience to its customers. As part of our commitment, we have implemented an ongoing program to measure and act on our customers' feedback about our products, services, and people. Please answer this [short survey](#) to help us understand how we can serve you better.

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

55525279_00421143.PDF