

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57430479
Invoice Date: 12/17/2024
PO Number: P0014916
Check Number: E0104986
Check Amount: \$ 30.70
Check Date: 01/07/2025
Voucher Number: V0864385
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.
57430479	P0014916

Ordered by: JIM TUMAVICH

Sub-Total:	18.83
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18.83

ORIGINAL PACKING SLIP #: 5743047

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

01230



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			
5743047	12/03/24	12/17/24	UPS GROUND			18.83			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	88343611	15158		18.83	18.83	N	
upc code: 10738501151583									
1.5"BLACK HARD REPLACEMENT TIP									
BACKORDER DELIVERY INFORMATION:									
THIS ITEM IS CURRENTLY ON BACKORDER AND IS									
EXPECTED TO SHIP IN APPROXIMATELY 4 TO 6 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

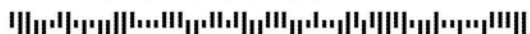
Invoice Type: Open Account

Due Date: 01/16/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	18.83
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18.83

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57430479
Amount Due	Amount Enclosed
\$18.83	

004211439000001883400010574304792

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

[External] MSC Invoice 57430479, JONESTOWN PA 17038-0000, Your PO# P0014916
(DXED#2024353100137900171D)

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

Wed, Dec 18, 2024 at 03:07 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

57430479_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59291309
Invoice Date: 12/24/2024
PO Number: P0014999
Check Number: E0104986
Check Amount: \$ 30.70
Check Date: 01/07/2025
Voucher Number: V0864469
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.
59291309	P0014999

Ordered by: JIM TUMAVICH

Sub-Total:	11.87
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$11.87

ORIGINAL PACKING SLIP #: 5929130

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

02046



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

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5929130	12/10/24	12/24/24	UPS GROUND			11.87			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
16	1	EA	88343439	15153		11.87	11.87	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.									
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Invoice Type: Open Account

Due Date: 01/23/25

Remit To:



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PO BOX 953635
SAINT LOUIS MO 63195-3635



Tell us how we're
doing - Scan here



Sub-Total:	11.87
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$11.87

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59291309
Amount Due	Amount Enclosed
\$11.87	

004211439000001187100010592913093

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

[External] MSC Invoice 59291309, FALMOUTH ME 04105-9999, Your PO# P0014999
(DXED#2024360104247997E883)

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

Wed, Dec 25, 2024 at 03:46 PM UTC

CC:

BCC:

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59291309_00421143.PDF