

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 53614939  
Invoice Date: 12/4/2024  
PO Number: P0014916  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864712  
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.
53614939	P0014916

Ordered by: JIM TUMAVICH

Sub-Total:	11.87
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$11.87</b>

ORIGINAL PACKING SLIP #: 5361493

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-MSI

01277



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			
5361493	12/03/24	12/04/24	UPS GROUND			11.87			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	88343496	15154		11.87	11.87	N	
upc code: 10738501151545									
1.5" GREEN TOUGH 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](http://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](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)

\*\* 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

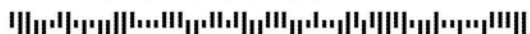
Invoice Type: Open Account

Due Date: 01/03/25

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	11.87
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$11.87</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	53614939
Amount Due	Amount Enclosed
\$11.87	

004211439000001187100010536149391

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

---

[External] MSC Invoice 53614939, JONESTOWN PA 17038-0000, Your PO# P0014916  
(DXED#2024340095805200323E)

---

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

Thu, Dec 5, 2024 at 03:03 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.

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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 e-mail us at [invoicing@mscdirect.com](mailto:invoicing@mscdirect.com)

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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**

53614939\_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 61199089  
Invoice Date: 1/6/2025  
PO Number: P0015233  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864773  
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.
61199089	P0015233

Ordered by: JIM TUMAVICH

Sub-Total:	52.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$52.25</b>

ORIGINAL PACKING SLIP #: 6119908

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-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 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			
6119908	01/06/25	01/06/25	UPS GROUND			52.25			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
5	5	EA	21003470	9420/XL upc code: 662909404749 10" NTRL XL 1/PR IRONCAT COW LTHR WELD GLV Ordered As: LD21003470		10.45	52.25	N	
THANK YOU FOR YOUR ORDER									

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E-mail address to [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com)

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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

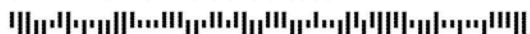
Invoice Type: Open Account

Due Date: 02/05/25

Remit To:



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



Tell us how we're  
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Sub-Total:	52.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$52.25</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	61199089
Amount Due	Amount Enclosed
\$52.25	

004211439000005225400010611990894

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

---

[External] MSC Invoice 61199089, FALMOUTH ME 04105-9999, Your PO# P0015233  
(DXED#20257082737187F8C76A)

---

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

Tue, Jan 7, 2025 at 01:50 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.

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[View Invoices](#)

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## **2 attachments**

61199089\_00421143.PDF

MSC2.jpg



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 60614139  
Invoice Date: 1/6/2025  
PO Number: P0015202  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864774  
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.
60614139	P0015202

Ordered by: CHANNING PAYNE

Sub-Total:	3,398.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$3,398.13</b>

ORIGINAL PACKING SLIP #: 6061413

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-MSI

03853



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			
6061413	01/02/25	01/06/25	UPS GROUND			3,398.13			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	3	EA	08564346	7-853-0834		1,262.78	1,132.7100	3,398.13	N
upc code: 00615369									
8 INCH D1-4 SPINDLE BISON 4 JAW IND.LATHE CHK									
THANK YOU FOR YOUR ORDER									

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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](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)

\*\* 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: CHANNING PAYNE

Payment Terms: OPEN ACCOUNT - N/30

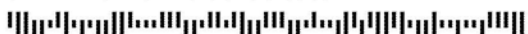
Invoice Type: Open Account

Due Date: 02/05/25

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	3,398.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$3,398.13</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60614139
Amount Due	Amount Enclosed
\$3,398.13	

004211439000339813300010606141399

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

---

[External] MSC Invoice 60614139, MABLETON GA 30126-0000, Your PO# P0015202  
(DXED#2025708273717385DD18)

---

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

Tue, Jan 7, 2025 at 01:50 PM UTC

CC:

BCC:

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[View Invoices](#)

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---

## **2 attachments**

MSC2.jpg

60614139\_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 59003609  
Invoice Date: 12/23/2024  
PO Number: P0015043  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864937  
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.
59003609	P0015043

Ordered by: DAVID ELLIS

Sub-Total:	1,046.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,046.10</b>

ORIGINAL PACKING SLIP #: 5900360

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-MSI

01005



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			
5900360	12/11/24	12/23/24	TRUCK PREPAID			1,046.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	06205041			104.61		1,046.10	N
AIR-COOLED TIG TORCH CONNECTOR QIA									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									
3-5 DAY LEAD									
THANK YOU FOR YOUR ORDER									

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paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee \*\*

Ordered By: DAVID ELLIS

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 01/22/25

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	1,046.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,046.10</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59003609
Amount Due	Amount Enclosed
\$1,046.10	

004211439000104610800010590036099

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

---

[External] MSC Invoice 59003609, WOOD DALE IL 60191-0000, Your PO# P0015043  
(DXED#20243590947111704401)

---

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

Tue, Dec 24, 2024 at 02:51 PM UTC

CC:

BCC:

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## **2 attachments**

MSC2.jpg

59003609\_00421143.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 59405279  
Invoice Date: 12/24/2024  
PO Number: P0015043  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864938  
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.
59405279	P0015043

Ordered by: DAVID ELLIS

Sub-Total:	2,296.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$2,296.10</b>

ORIGINAL PACKING SLIP #: 5940527

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-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 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			
5940527	12/11/24	12/24/24	TRUCK PREPAID			2,296.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	10	EA	06203210 A-200 RUBBER ACCES. TORCHPACKAGE 12.5FT QIA HAZARDOUS ITEMS ARE NOT RETURNABLE HZ 11/5/24 LEAD			229.61	2,296.10	N	
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](http://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](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)

\*\* 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: DAVID ELLIS

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 01/23/25

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	2,296.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$2,296.10</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	59405279
Amount Due	Amount Enclosed
\$2,296.10	

004211439000229610400010594052792

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

---

[External] MSC Invoice 59405279, WOOD DALE IL 60191-0000, Your PO# P0015043  
(DXED#20243601042480031E02)

---

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

Wed, Dec 25, 2024 at 03:46 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](mailto: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.*

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## **2 attachments**

MSC2.jpg

59405279\_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 45648959  
Invoice Date: 10/30/2024  
PO Number: P0014416  
Check Number: E0105088  
Check Amount: \$ 7,146.03  
Check Date: 01/14/2025  
Voucher Number: V0864939  
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.
45648959	P0014416

Ordered by: DAVID DITCHFIELD

Sub-Total:	341.58
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$341.58</b>

ORIGINAL PACKING SLIP #: 4564895

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-MSI

03617



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			
4564895	10/30/24	11/04/24	UPS GROUND			341.58			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	3	EA	17643552	1041491		113.86	341.58	N	
upc code: 690858184627									
1 GAL BTL 4/PK CALCIUM&LIME REMOVER									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									
THANK YOU FOR YOUR ORDER									

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Ordered By: DAVID DITCHFIELD

Payment Terms: OPEN ACCOUNT - N/30

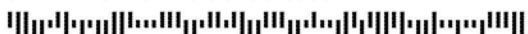
Invoice Type: Open Account

Due Date: 12/04/24

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	341.58
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$341.58</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	45648959
Amount Due	Amount Enclosed
\$341.58	

004211439000034158900010456489599

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

---

[External] MSC Invoice 45648959, MELVILLE NY 11747-3151, Your PO# P0014416  
(DXED#2024310132928907E7C6)

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

Tue, Nov 5, 2024 at 06:39 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.

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MSC2.jpg

45648959\_00421143.PDF