

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60614109
Invoice Date: 1/2/2025
PO Number: P0015202
Check Number: E0105303
Check Amount: \$ 18,647.32
Check Date: 01/22/2025
Voucher Number: V0865536
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.
60614109	P0015202

Ordered by: CHANNING PAYNE

Sub-Total:	18,647.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18,647.32

ORIGINAL PACKING SLIP #: 6061409

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

03656



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			
6061409	01/02/25	01/03/25	UPS GROUND			3,658.74			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	5	EA	99454332	781017		512.21	298.6200	1,493.10	N
			upc code: 781017 3MT LONG A SHAFT CNC HI-SPEED LIVE CENTER						
5	4	EA	08055261	73020		643.00	541.4100	2,165.64	N
			upc code: 698230730202 CP130-3MT IINTGL SHAN ALBRECHT DRILL CHUCKS						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6061410	01/02/25	01/03/25	UPS GROUND			9,326.31			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	4	EA	08599177	7-803-0634		1,154.77	884.5500	3,538.20	N
			upc code: 00614859 6-1/4" 3 JAW D1-4 BISON UNIV CHUCK						

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: CHANNING PAYNE

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 02/02/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	18,647.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18,647.32

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60614109
Amount Due	Amount Enclosed
\$18,647.32	

004211439001864732500010606141098



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
60614109	P0015202

Ordered by: CHANNING PAYNE

Sub-Total:	18,647.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18,647.32

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	1	EA	08564346	7-853-0834 upc code: 00615369		1,262.78	1,132.7100	1,132.71	N
			8 INCH D1-4 SPINDLE BISON 4 JAW IND.LATHE CHK						
5	3	EA	59450080	PB23-D4 upc code: PB23-D4		2,586.34	1,551.8000	4,655.40	N
			D1-4 HAND WHL 5C COLLET CHUCK						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
6061411	01/02/25	01/03/25	UPS GROUND	1,425.96

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	1	EA	08599177	7-803-0634 upc code: 00614859		1,154.77	884.5500	884.55	N
			6-1/4" 3 JAW D1-4 BISON UNIV CHUCK						
5	1	EA	08055261	73020 upc code: 698230730202		643.00	541.4100	541.41	N
			CP130-3MT IINTGL SHAN ALBRECHT DRILL CHUCKS						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
6061412	01/02/25	01/03/25	UPS GROUND	4,236.31

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
5	1	EA	08564346	7-853-0834 upc code: 00615369		1,262.78	1,132.7100	1,132.71	N
			8 INCH D1-4 SPINDLE BISON 4 JAW IND.LATHE CHK						
5	2	EA	59450080	PB23-D4 upc code: PB23-D4		2,586.34	1,551.8000	3,103.60	N
			D1-4 HAND WHL 5C COLLET CHUCK						

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	18,647.32	0.00	0.00	\$18,647.32

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

[External] MSC Invoice C60614109, MABLETON GA 30126-0000, Your PO# P0015202
(DXED#20256065127210C9BFEF)

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

Mon, Jan 6, 2025 at 11:57 AM 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.

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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

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2 attachments

MSC2.jpg

60614109_00421143.PDF