

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 82782628

Invoice Date: 12/11/17

PO Number: P0355119

Check Number: 0230091

Check Amount: \$ 1,518.02

Check Date: 01/17/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0489711

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Dec 12 12:19:48 CST 2017
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 82782628, WOOD DALE IL 60191-0000, Your PO# 355119



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
82782628	355119	\$947.40

Any questions or concerns? Please call 1-800-645-7270 or e-mail us at
invoicing@mscdirect.com

We appreciate your 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.

MISC[®]
Industrial Supply Co.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

3 WAY MATCH

Customer Number: 00421143

02119



INVOICE

Invoice Number	Purchase Order No.
82782628	355119

Ordered by: BOB CLARK

Sub-Total:	947.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$947.40

ORIGINAL PACKING SLIP #: 8278262

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 your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8278262	11/20/17	12/11/17	TRUCK PREPAID			947.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
2	2	EA	31845811 30X72" 2 SHELF 1000LB MOBILE TABLE	IP-3072-2BRK		498.63	473.7000	947.40	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. 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)

Ordered By: BOB CLARK
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 01/10/18

Remit To:



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



Sub-Total:	947.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$947.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	82782628
Amount Due	Amount Enclosed
\$947.40	

004211439000094740600010827826288

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C83814738
Invoice Date: 12/13/17
PO Number: P0355454
Check Number: 0230091
Check Amount: \$ 1,518.02
Check Date: 01/17/2018
Department ID: 00089
Reviewer Name:
Voucher Number: V0490010
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Dec 14 13:42:01 CST 2017
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C83814738, WOOD DALE IL 60191-0000, Your PO# 355454



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C83814738	355454	\$570.62

Any questions or concerns? Please call 1-800-645-7270 or e-mail us at
invoicing@mscdirect.com

We appreciate your business!

Sincerely,

MSC Industrial Supply Co.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated	Purchase Order No.
C83814738	355454

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	570.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$570.62

ORIGINAL PACKING SLIP #: 8381470



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 3 shipments.

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8381470	12/13/17	12/13/17	UPS GROUND			396.34			
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	53319976	1145-01		49.00		49.00	N
			upc code: 2759561501 KNEE ELEV. CRANK BPT PARTS						
1	1	EA	53320354	1145-02		35.00		35.00	N
			KNEE ELEVATING HANDLE BPT PARTS						
8	6	EA	01724400	722-4060		37.71	33.9400	203.64	N
			5/8X5/8X1-3/8 4FL HSS TIN DEM						
5	5	EA	41113747	008537AS25		22.41	21.7400	108.70	N
			upc code: TCA05020A 1/2-20 H3 3FL TIN HERTEL HSS SP PT PLUG TAP						
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

Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 01/12/18

Remit To:



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



Sub-Total:	570.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$570.62

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C83814738
Amount Due	Amount Enclosed
\$570.62	

004211439000057062200010838147385



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C83814738	355454

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	570.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$570.62

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8381472	12/13/17	12/13/17	UPS GROUND			110.44			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	2	EA	01724400	722-4060		37.71	33.9400	67.88	N
			5/8X5/8X1-3/8 4FL HSS TIN DEM						
10	4	EA	60831450	5600136		12.52	10.6400	42.56	N
			upc code: 05600136						
			SEK42AFFN IC28 ISCAR CARBIDE SQ MILL INS						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8381473	12/13/17	12/13/17	UPS GROUND			63.84			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	6	EA	60831450	5600136		12.52	10.6400	63.84	N
			upc code: 05600136						
			SEK42AFFN IC28 ISCAR CARBIDE SQ MILL INS						

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	570.62	0.00	0.00	\$570.62