

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C32158769
Invoice Date: 03/13/18
PO Number: P0356766
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0501022
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Mar 14 11:15:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C32158769, WOOD DALE IL 60191-0000, Your PO# 356766



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C32158769	356766	\$656.73

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.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143



INVOICE

Consolidated	Purchase Order No.
C32158769	356766

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	656.73
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$656.73

ORIGINAL PACKING SLIP #: 3215876

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
04/09/18 - DONNA STEWART

This invoice consolidates 2 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			
3215876	03/13/18	03/13/18	UPS GROUND			268.65			
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	30484984 M18 18V 9AH RED LITHIUM BATT PACK HAZARDOUS ITEMS ARE NOT RETURNABLE	48-11-1890 upc code: 0045242362455		282.79	268.6500	268.65	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3215877	03/13/18	03/13/18	UPS GROUND			388.08			
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	78579026 C29R51 1/16-1/2X64THS PTD BRT TL DRILL SET	090154 upc code: 086071901545		400.08	388.0800	388.08	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: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/12/18

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953695
SAINT LOUIS MO 63195-3695



Sub-Total:	656.73
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$656.73

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C32158769
Amount Due	Amount Enclosed
\$656.73	

INVOICE REVIEWED

OKAY TO PAY

004211439000065673100010321587694



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C32158769	356766

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	656.73
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$656.73

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	656.73	0.00	0.00	\$656.73

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59405848
Invoice Date: 03/15/18
PO Number: P0356526
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0501050
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Mar 16 08:59:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 59405848, WOOD DALE IL 60191-0000, Your PO# 356526



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
59405848	356526	-\$29.06

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



CREDIT MEMO

Credit Memo	Purchase Order No.
59405848	356526

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-29.06
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$29.06)

ORIGINAL PACKING SLIP #: 2699283

APPROVED

03/20/18 - CHARLES BOONE

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE

*SHIP TO: COLLEGE OF DUPAGE
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			
2699283	02/26/18	03/15/18	UPS GROUND			29.06			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
-2	-2	EA	61033247	20501		14.53	-29.06	N	
			upc code: 813117205004						
			4.10/3.50 - 4" PNEUMATIC TIRE&TUBE						
						TOTAL:	(\$29.06)		

INVOICE REVIEWED

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FRANK JACKOWIAK 03/16/18

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:

Invoice Type: RETURN

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	2699283/2699283
Credit Memo Number	Credit Amount
59405848	-\$29.06

004211439000002906300011594058489

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C34821209
Invoice Date: 03/20/18
PO Number: P0356887
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0501703
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Mar 21 10:59:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C34821209, WOOD DALE IL 60191-0000, Your PO# 356887



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C34821209	356887	\$871.76

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.
C34821209	356887

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	871.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$871.76

ORIGINAL PACKING SLIP #: 3482120

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 2

This invoice consolidates 2 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			
3482120	03/20/18	03/20/18	UPS GROUND			326.91			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	3	EA	00606277	SFI-100-3/4		111.19	108.9700	326.91	N
upc code: CSFI-100-3/4 SINGLE WINDOW, 3/4"NPT SIGHT FLOW METER									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3482121	03/20/18	03/20/18	UPS GROUND			544.85			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	5	EA	00606277	SFI-100-3/4		111.19	108.9700	544.85	N
upc code: CSFI-100-3/4 SINGLE WINDOW, 3/4"NPT SIGHT FLOW METER									
THANK YOU FOR YOUR ORDER									

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IMPORTANT - Please detach and retain this invoice to ensure proper payment. 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: an Electronic invoice is sent to tax@mscdirect.com if faxed to 1-800-645-7270 (to be used with payment)

Ordered By: EDI ORDER WAREHOUSE MANAGER

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 04/19/18

Remit To:



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



Sub-Total:	871.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$871.76

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C34821209
Amount Due	Amount Enclosed
\$871.76	

APPROVED
03/29/18 - KRISTINE FAY

004211439000087176900010348212098



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C34821209	356887

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	871.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$871.76

APPROVED

CONSOLIDATED INVOICE SUMMARY

Page 2 of 2

Total Picking Slip	Sub-Total	Shipping and Handling	Sales Tax	Total
2	871.76	0.00	0.00	\$871.76

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: C36120509

Invoice Date: 03/23/18

PO Number: P0356960

Check Number: 0234952

Check Amount: \$ 3,458.89

Check Date: 04/11/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0504541

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Sun Mar 25 16:56:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C36120509, WOOD DALE IL 60191-0000, Your PO# 356960



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C36120509	356960	\$177.91

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

INVOICE

Consolidated	Purchase Order No.
C36120509	356960

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	177.91
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$177.91

ORIGINAL PACKING SLIP #: 3612050

Customer Number: 00421143
3 WAY MATCH

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 2

This invoice consolidates 2 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			
3612050	03/23/18	03/23/18	UPS GROUND			160.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
14	14	EA	45909959	61578 upc code: KP100005 FINGERTIP BANDAGE 40PK MEDIQUE FIRST-AID REFILL		7.84	7.2500	101.50	N
7	7	EA	45909967	61678 upc code: KP100006 KNUCKLE BANDAGE 40/PK MEDIQUE BANDAGES		9.14	8.4500	59.15	N
THANK YOU FOR YOUR ORDER									

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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: 04/22/18

Remit To:



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



Sub-Total:	177.91
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$177.91

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C36120509
Amount Due	Amount Enclosed
\$177.91	

004211439000017791700010361205091



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C36120509	356960

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	177.91
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$177.91

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3612051	03/23/18	03/23/18	UPS GROUND			17.26			
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	32012262	32012262		17.79	17.2600	17.26	N
			upc code: 051751052800						
			1/4 X 1-1/2 6' RECT ALUM BAR 6061						
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	177.91	0.00	0.00	\$177.91

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: C35977629

Invoice Date: 03/23/18

PO Number: P0356956

Check Number: 0234952

Check Amount: \$ 3,458.89

Check Date: 04/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0504582

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Sun Mar 25 16:56:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C35977629, WOOD DALE IL 60191-0000, Your PO# 356956



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C35977629	356956	\$78.78

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

3 WAY MATCH

INVOICE

Consolidated	Purchase Order No.
C35977629	356956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	78.78
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$78.78

ORIGINAL PACKING SLIP #: 3597762

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 2 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			
3597762	03/23/18	03/23/18	UPS GROUND			64.56			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
12	12	EA	76634872	50053200074499 upc code: 053200074494 C-31 4-1/4X6" COMM SZ 3M SPONGE		5.82	5.3800	64.56	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3597763	03/23/18	03/23/18	UPS GROUND			14.22			
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	09246281	325 upc code: 070613003255 #24 CTN 1-1/4HB WHT LG PROSOURCE CUT-END WETMOP		7.69	7.1100	14.22	N
THANK YOU FOR YOUR ORDER									

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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: 04/22/18

Remit To:



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



Sub-Total:	78.78
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$78.78

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C35977629
Amount Due	Amount Enclosed
\$78.78	

004211439000007878200010359776299



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C35977629	356956

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	78.78
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$78.78

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	78.78	0.00	0.00	\$78.78

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C36140549
Invoice Date: 03/23/18
PO Number: P0356968
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0504875
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Sun Mar 25 16:56:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C36140549, WOOD DALE IL 60191-0000, Your PO# 356968



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C36140549	356968	\$938.75

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

We appreciate your business!

Sincerely,

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated	Purchase Order No.
C36140549	356968

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	938.75
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$938.75

ORIGINAL PACKING SLIP #: 3614054

APPROVED

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

04/02/18 - KRISTINE FAY

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			
3614054	03/23/18	03/23/18	UPS GROUND			562.27			
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	55232946	1813816		384.81	373.2700	373.27	N
			upc code: 038548997940						
			75PC 1/4-1/2" NC&NF HSS TAP HEX DIE COMBO SET						
1	1	EA	00140129	418-4345		189.00		189.00	N
			12X12X12" MACHINED ANGLE PLATE						
			Ordered As: MB00140129						

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

OKAY TO PAY

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 which 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, which 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: EDI ORDER WAREHOUSE MANAGER

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 04/22/18

Remit To:



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



Sub-Total:	938.75
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$938.75

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C36140549
Amount Due	Amount Enclosed
\$938.75	

004211439000093875400010361405497



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C36140549	356968

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	938.75
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$938.75

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3614055	03/23/18	03/23/18	UPS GROUND			279.68			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	8	EA	01724400 5/8X5/8X1-3/8 4FL HSS TIN DEM	722-4060		38.84	34.9600	279.68	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3614056	03/23/18	03/23/18	UPS GROUND			96.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	8	EA	62789516 #4 60D PLAIN SHORT HERTEL HSS TIN CMB DR&CS	10400-TIN-HRT		12.35	12.1000	96.80	N

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	938.75	0.00	0.00	\$938.75

APPROVED
04/02/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 38187599
Invoice Date: 03/30/18
PO Number: P0357070
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0507553
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Sun Apr 01 19:27:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 38187599, WOOD DALE IL 60191-0000, Your PO# 357070



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
38187599	357070	\$64.97

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.

MGC[®]
Industrial Supply Co.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
38187599	357070

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

3 WAY MATCH



Sub-Total:	64.97
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.97

ORIGINAL PACKING SLIP #: 3818759

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			
3818759	03/30/18	03/30/18	UPS GROUND			64.97			
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	89816383	MF-250W-16 upc code: 74950706200 250 COUNT 16/CS WHITE MULTI FOLD TOWELS		70.24	64.9700	64.97	N
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: 04/29/18

Remit To:



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



Sub-Total:	64.97
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.97

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	38187599
Amount Due	Amount Enclosed
\$64.97	

004211439000006497400010381875995

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C38569829
Invoice Date: 04/02/18
PO Number: P0357084
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0507752
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Apr 03 11:32:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C38569829, WOOD DALE IL 60191-0000, Your PO# 357084



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C38569829	357084	\$798.70

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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Industrial Supply Co.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Consolidated	Purchase Order No.
C38569829	357084

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

Sub-Total:	798.70
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$798.70

ORIGINAL PACKING SLIP #: 3856982

APPROVED

04/10/18 - KRISTINE FAY

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 2 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			
3856982	04/02/18	04/02/18	UPS GROUND			698.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	09219007 6"STD.VERSALCK/MAN. KURT VERSALOCK VISE upc code: 3600V	3600V		698.64	698.64	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3856983	04/02/18	04/02/18	UPS GROUND			100.06			
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	10375 1-1/8" X 1/2" SFL 60 DEG MA FORD AIRCRAFT HSS CSINK upc code: 9049-835	92112-1		0.10	100.0600	100.06	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, which can be found at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to its Sales Terms and Conditions. For your purchase to be entered into, you must agree to these separate product purchase agreements with MSC that continue to be in effect on the date of your order. Each agreement is binding upon its terms and supersedes MSC's Terms and Conditions.

LINDA HICKMAN 04/10/18

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: 05/02/18

Remit To:



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



Sub-Total:	798.70
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$798.70

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C38569829
Amount Due	Amount Enclosed
\$798.70	

004211439000079870300010385698291



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C38569829	357084

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	798.70
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$798.70

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	798.70	0.00	0.00	\$798.70

APPROVED
04/10/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 59557458
Invoice Date: 04/02/18
PO Number: P0356766
Check Number: 0234952
Check Amount: \$ 3,458.89
Check Date: 04/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0507753
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Apr 03 11:32:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 59557458, WOOD DALE IL 60191-0000, Your PO# 356766



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
59557458	356766	-\$99.65

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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Industrial Supply Co.



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

CREDIT MEMO

Credit Memo	Purchase Order No.
59557458	356766

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-99.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$99.65)

Customer Number: 00421143

ORIGINAL PACKING SLIP #: 3215876

APPROVED

04/09/18 - DONNA STEWART

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DUPAGE
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				
3215876	03/13/18	04/02/18	UPS GROUND			99.65				
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax	
			30484984	48-11-1890				-99.65	N	
			upc code: 0045242362455							
			M18 18V 9AH RED LITHIUM BATT PACK							
			HAZARDOUS ITEMS ARE NOT RETURNABLE			HZ				
			TOTAL:						(\$99.65)	

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 04/03/18

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Ordered By: EDI ORDER WAREHOUSE MANAGER

Payment Terms:

Invoice Type: CREDIT MEMO

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Reference Number
00421143	3215876/3215876
Credit Memo Number	Credit Amount
59557458	-\$99.65

004211439000009965900011595574588