

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: C65813729

Invoice Date: 06/25/18

PO Number: P0358665

Check Number: 0237235

Check Amount: \$ 726.25

Check Date: 07/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0517805

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jun 26 11:53:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C65813729, WOOD DALE IL 60191-0000, Your PO# 358665



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C65813729	358665	\$462.61

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

INVOICE

Consolidated	Purchase Order No.
C65813729	358665

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	462.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$462.61

ORIGINAL PACKING SLIP #: 6581372

Customer Number: 00421143

3 WAY MATCH



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			
6581372	06/25/18	06/25/18	UPS GROUND			224.94			
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	68939867	14-PRO-C775 upc code: 6893986701 7.75X4.5X1.63" YLW CELLULOSE SPONGE		7.20	6.6600	79.92	N
2	2	EA	40765836	50051131497110 upc code: 051131497115 8210V N95 10/PK PARTICULATE RESPIRATOR		21.78	20.1500	40.30	N
2	2	EA	85966398	63-332PF/XL upc code: GNPR-XL-1M 5ML PWDRFREE XL 100/BX PROSAFE NITRL DISP GLOVES		19.00	17.5800	35.16	N
2	2	EA	08571853	9061900 upc code: 02628290619 GULPER NOZZLE 1-1/4" SHOPVAC ACCESSORIES		10.06	9.3100	18.62	N
2	2	EA	54041462	00054007061328 upc code: 054007061328 SUPER 33+ 3/4"X66' 3M ELECTRICAL TAPE-VINYL		8.63	8.2000	16.40	N

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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: 07/25/18

Remit To:



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



Sub-Total:	462.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$462.61

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C65813729
Amount Due	Amount Enclosed
\$462.61	

004211439000046261500010658137296



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C65813729	358665

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	462.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$462.61

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
1	1	EA	09798059	LL-30 upc code: LL-30		37.34	34.5400	34.54	N
CORDED 100/BX LASRLITE HOWARD LGHT.HEARING PROT.									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6581373	06/25/18	06/25/18	UPS GROUND			237.67			
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	09245671	PS-R010-C31-50 upc code: 009245671501		55.23	51.0900	51.09	N
50LB AST COLR MULT PRP COTTON BALED RAGS									
4	4	EA	09338294	1214 upc code: 02482620109		26.15	24.1900	96.76	N
14 QT. HOTDIP GALVANIZED PAIL									
4	4	EA	09338278	1210 upc code: 02482620107		20.43	18.9000	75.60	N
10 QT. HOT DIP GALVANIZED PAIL									
2	2	EA	09246281	upc code: 070613003255		7.69	7.1100	14.22	N
#24 CTN 1-1/4HB WHT LG PROSOURCE CUT-END WETMOP									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	462.61	0.00	0.00	\$462.61

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: C65983209

Invoice Date: 06/25/18

PO Number: P0358691

Check Number: 0237235

Check Amount: \$ 726.25

Check Date: 07/11/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0517806

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jun 26 11:53:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C65983209, WOOD DALE IL 60191-0000, Your PO# 358691



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C65983209	358691	\$245.46

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

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Sincerely,

MSC Industrial Supply Co.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Consolidated	Purchase Order No.
C65983209	358691

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	245.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$245.46

ORIGINAL PACKING SLIP #: 6598317

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 3

This invoice consolidates 4 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			
6598317	06/25/18	06/25/18	UPS GROUND			179.20			
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	60745577	111700200 upc code: 381370046349 3/4X3" SHEER 100/PK J & J BAND-AID BANDAGES		9.12	8.4400	8.44	N
1	1	EA	45909983	61873 upc code: KP100007 2X3"HVY-WGT PATCH 25PK MEDIQUE BANDAGES		7.84	7.2500	7.25	N
2	2	EA	45909140	65699 upc code: 347682656997 1/2"X2.5YD TAPE 2/PK MEDIQUE FIRST-AID REFILL		2.03	1.8800	3.76	N
1	1	EA	45909132	6381B upc code: 347682638108 3"COMPRESS BANDAGE 2PK MEDIQUE FIRST-AID REFILL		4.56	4.2200	4.22	N
1	1	EA	45910148	61273 upc code: KP100016 3X3" GAUZE PAD 25/PK MEDIQUE BANDAGES		5.90	5.4600	5.46	N

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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: 07/25/18

Remit To:



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



Sub-Total:	245.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$245.46

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C65983209
Amount Due	Amount Enclosed
\$245.46	

004211439000024546900010659832099



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C65983209	358691

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	245.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$245.46

Page 2 of 3

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	44715332	1013 upc code: 20602562010134		6.52	6.0300	6.03	N
			12/PK NONSTERILE EYECUPS						
2	2	EA	55527030	69932 upc code: 347682699321		8.86	8.2000	16.40	N
			2"X5YD CTN 12/PK NON-STERIL CONFRM BANDAGE						
4	4	EA	57727992	75599 upc code: 347682755997		0.43	0.4000	1.60	N
			8X5" WHT LRG 1/PR DISP LATEX-FREE VINYL GLV						
2	2	EA	45909629	26073 upc code: 26073		7.33	6.7800	13.56	N
			BURN CRM/LIDOCANE 25PK MEDIQUE FIRST-AID REFILL						
2	2	EA	45907912	22373 upc code: 22373		6.92	6.4000	12.80	N
			TRIPLE ANTIBIOTIC 25PK MEDIQUE FIRST-AID REFILL						
3	3	EA	45907896	22150 upc code: 22150		3.22	2.9800	8.94	N
			ALCOHOL PREP PAD 50/PK MEDIQUE FIRST-AID REFILL						
3	3	EA	45909033	24012 upc code: 24012		4.48	4.1400	12.42	N
			IODINE SWABS 10/PK MEDIQUE FIRST-AID REFILL						
2	2	EA	45907888	21471 upc code: KP101626		2.49	2.3000	4.60	N
			ANTISEPTIC WIPES 20/PK MEDIQUE FIRST-AID REFILL						
4	4	EA	45909694	60433 upc code: KP101614		3.82	3.5300	14.12	N
			3" 100/PK COTTON TIP APPLICATORS						
4	4	EA	44959195	105030-H5 upc code: SEE BELOW		3.55	3.2800	13.12	N
			3"X4.5YRDS ELASTIC BANDAGE						
2	2	EA	45909850	80533 upc code: 34768280533		5.40	5.0000	10.00	N
			COATED 50-2/PK MEDIQUE ASPIRIN TABLET						
2	2	EA	45909819	80333 upc code: KP100023		6.18	5.7200	11.44	N
			NON-ASPIRIN 50-2/PK FIRST AID REFILL						
2	2	EA	45909546	80233 upc code: KP100025		6.12	5.6600	11.32	N
			ANTACID 50-2/PK FIRST AID REFILL						
4	4	EA	40993339	320004510000 upc code: 320004510000		3.71	3.4300	13.72	N
			SALINE PERSONL EYEWASH 1OZ BOTTLE						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6598318	06/25/18	06/25/18	UPS NXTDAY SAV UPG			4.62			
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	45910122	60673 upc code: 347682606732		4.99	4.6200	4.62	N
			2X2" GAUZE PAD 25/PK MEDIQUE BANDAGES						

New! This shipment was upgraded to Next Day Air Saver, at no additional cost.

THANK YOU FOR YOUR ORDER



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C65983209	358691

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	245.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$245.46

Page 3 of 3

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6598320	06/25/18	06/25/18	UPS GROUND			55.14			
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	70305990	7241M		29.81	27.5700	55.14	N
upc code: 347682724115									
4X6" SMALL 48/CASE MEDIQUE INSTANT COLD PACK									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6598321	06/25/18	06/25/18	UPS NXTDAY SAV UPG			6.50			
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	85255982	021202ST		3.51	3.2500	6.50	N
upc code: 00883940101491									
STING RELIEF WIPE 10PK NORTH FIRST-AID REFILL									

New! This shipment was upgraded to Next Day Air Saver, at no additional cost.

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	245.46	0.00	0.00	\$245.46

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 65983229

Invoice Date: 06/26/18

PO Number: P0358691

Check Number: 0237235

Check Amount: \$ 726.25

Check Date: 07/11/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0517875

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jun 27 11:26:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 65983229, WOOD DALE IL 60191-0000, Your PO# 358691



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
65983229	358691	\$18.18

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

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Sincerely,

MSC Industrial Supply Co.

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
65983229	358691

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	18.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18.18

ORIGINAL PACKING SLIP #: 6598322

3 WAY MATCH

Customer Number: 00421143



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			
6598322	06/25/18	06/26/18	UPS GROUND			18.18			
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	59786806	9022-10		9.83	9.0900	18.18	N
upc code: 073852009866 INDIVIDUAL WRAP 100/BX PURELL SANITZR HAND WIPES HAZARDOUS ITEMS ARE NOT RETURNABLE HZ THANK YOU FOR YOUR ORDER									

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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/26/18

Remit To:



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



Sub-Total:	18.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$18.18

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	65983229
Amount Due	Amount Enclosed
\$18.18	

004211439000001818600010659832293