

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 69682879

Invoice Date: 07/10/18

PO Number: P0358317

Check Number: 0238055

Check Amount: \$ 2,343.86

Check Date: 08/15/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0519244

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jul 11 12:38:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 69682879, WOOD DALE IL 60191-0000, Your PO# 358317



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
69682879	358317	\$28.72

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

Invoice Number	Purchase Order No.
69682879	358317

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	28.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$28.72

ORIGINAL PACKING SLIP #: 6968287

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 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			
6968287	06/08/18	07/10/18	UPS GROUND			28.72			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
4	4	EA	42310938			7.25	7.1800	28.72	N
upc code: 698416502258 1/2-13X4 5/PK 304SS THREADED STUD									
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: 08/09/18

Remit To:



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



Sub-Total:	28.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$28.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	69682879
Amount Due	Amount Enclosed
\$28.72	

004211439000002872500010696828792

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 69687089

Invoice Date: 07/09/18

PO Number: P0358969

Check Number: 0238055

Check Amount: \$ 2,343.86

Check Date: 08/15/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0521125

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jul 10 10:01:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 69687089, WOOD DALE IL 60191-0000, Your PO# 358969



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
69687089	358969	\$209.20

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

Invoice Number	Purchase Order No.
69687089	358969

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	209.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$209.20

ORIGINAL PACKING SLIP #: 6968708

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			
6968708	07/09/18	07/09/18	UPS GROUND			209.20			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
40	40	EA	78988771 4R 6" FLEX EZ-VIEW RULE	13-911-3		5.81	5.2300	209.20	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.

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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: 08/08/18

Remit To:



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



Sub-Total:	209.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$209.20

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	69687089
Amount Due	Amount Enclosed
\$209.20	

004211439000020920300010696870896

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60355818
Invoice Date: 07/13/18
PO Number: P0358604
Check Number: 0238055
Check Amount: \$ 2,343.86
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521362
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Sat Jul 14 11:37:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 60355818, WOOD DALE IL 60191-0000, Your PO# 358604



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
60355818	358604	-\$188.46

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

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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.
60355818	358604

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-188.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$188.46)

ORIGINAL PACKING SLIP #: 6486027

APPROVED

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
07/30/18 KRISTINE FAY

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			
6486027	06/21/18	07/13/18	UPS GROUND			188.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
-9	-9	EA	55501118 1X60" RED THREAD TIP PRO-SOURCE FIBRGLASS HNDL	M22079 upc code: 070613220799		20.94	-188.46	N	
TOTAL:							(\$188.46)		

INVOICE REVIEWED

OKAY TO PAY

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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, 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.

LINDA HICKMAN 07/25/18

IMPORTANT - If You Have Paid The Invoice, Please Detach And Return This Portion To Ensure Proper Credit.

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	6486027/6486027
Credit Memo Number	Credit Amount
60355818	-\$188.46

004211439000018846700011603558186

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 71865359
Invoice Date: 07/16/18
PO Number: P0358442
Check Number: 0238055
Check Amount: \$ 2,343.86
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521391
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Jul 17 08:26:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 71865359, WOOD DALE IL 60191-0000, Your PO# 358442



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
71865359	358442	\$19.74

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

Invoice Number	Purchase Order No.
71865359	358442

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	19.74
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$19.74

ORIGINAL PACKING SLIP #: 7186535

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

APPROVED
Ship To: COLLEGE OF DUPAGE
SHIPPING/RECEIVING
07/19/18 - KRISTINE FAY

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			
7186535	06/13/18	07/16/18	UPS GROUND			19.74			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	02166072	8300CT0100 upc code: 66302704406 1" COP PLATE STEEL COPPER TUBE STRUT CLAMP		3.29	19.74	N	

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 07/18/18

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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: 08/15/18

Remit To:



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



Sub-Total:	19.74
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$19.74

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	71865359
Amount Due	Amount Enclosed
\$19.74	

004211439000001974500010718653597

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 74480559
Invoice Date: 07/24/18
PO Number: P0359291
Check Number: 0238055
Check Amount: \$ 2,343.86
Check Date: 08/15/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0521693
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jul 25 08:15:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 74480559, WOOD DALE IL 60191-0000, Your PO# 359291



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
74480559	359291	\$1573.85

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

Invoice Number	Purchase Order No.
74480559	359291

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,573.85
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,573.85

ORIGINAL PACKING SLIP #: 7448055

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

APPROVED
07/30/18 - KRISTINE FAY

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			
7448055	07/23/18	07/24/18	TRUCK PREPAID			1,573.85			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	65365231	124-0-01		1,573.85	1,573.85	N	
upc code: 783965026499 CROSS BOX, AL WEATHER GUARD ALUM BOXES									
THANK YOU FOR YOUR ORDER									

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/30/18

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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: 08/23/18

Remit To:



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



Sub-Total:	1,573.85
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,573.85

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74480559
Amount Due	Amount Enclosed
\$1,573.85	

004211439000157385300010744805593

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 74320889
Invoice Date: 07/24/18
PO Number: P0359274
Check Number: 0238055
Check Amount: \$ 2,343.86
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521696
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Jul 25 08:15:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 74320889, WOOD DALE IL 60191-0000, Your PO# 359274



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
74320889	359274	\$530.70

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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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143



INVOICE

Invoice Number	Purchase Order No.
74320889	359274

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	530.70
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$530.70

ORIGINAL PACKING SLIP #: 7432088

APPROVED

07/30/18 - KRISTINE FAY

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

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			
7432088	07/23/18	07/24/18	TRUCK PREPAID			530.70			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
3	3	EA	74981002 6' 375 LB. 1AA RATING FIBERGLASS STEP LADDER	FS1406HD upc code: 72886508580		176.90	530.70	N	

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 07/30/18

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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/23/18

Remit To:



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



Sub-Total:	530.70
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$530.70

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74320889
Amount Due	Amount Enclosed
\$530.70	

004211439000053070900010743208892

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 77235949

Invoice Date: 07/31/18

PO Number: P0359262

Check Number: 0238055

Check Amount: \$ 2,343.86

Check Date: 08/15/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0522285

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Aug 01 13:01:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 77235949, WOOD DALE IL 60191-0000, Your PO# 359262



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
77235949	359262	\$91.94

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

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

INVOICE

Invoice Number	Purchase Order No.
77235949	359262

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

3 WAY MATCH

Sub-Total:	91.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$91.94

ORIGINAL PACKING SLIP #: 7723594

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			
7723594	07/23/18	07/31/18	UPS GROUND			91.94			
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	32440018	OSR6684		92.87	91.9400	91.94	N
upc code: 03426440670 12 SPEED 6 CUP BLACK SIMPLE BLEND 200 BLENDER									
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

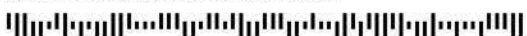
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/30/18

Remit To:



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



Sub-Total:	91.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$91.94

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	77235949
Amount Due	Amount Enclosed
\$91.94	

004211439000009194500010772359499

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 79152679

Invoice Date: 08/07/18

PO Number: P0359499

Check Number: 0238055

Check Amount: \$ 2,343.86

Check Date: 08/15/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0522902

Redaction Type: None

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

Document Below



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143



INVOICE

Invoice Number	Purchase Order No.
79152679	359499

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	93.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$93.62

ORIGINAL PACKING SLIP #: 7915267

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

3 WAY MATCH

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			
7915267	08/02/18	08/07/18	UPS GROUND			93.62			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	57806143	21474		46.81	93.62	N	
upc code: 21474 9/16X1/2X1-3/8X3-3/8" 4FL COB TIN CC SQ SEM									
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

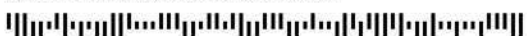
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/06/18

Remit To:



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



Sub-Total:	93.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$93.62

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	79152679
Amount Due	Amount Enclosed
\$93.62	

004211439000009362000010791526797

From: eStatementNotify@DocSight.net
Sent: Wed Aug 08 13:04:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 79152679, WOOD DALE IL 60191-0000, Your PO# 359499



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
79152679	359499	\$93.62

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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Industrial Supply Co.