

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: C91165589  
Invoice Date: 09/12/18  
PO Number: P0360215  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0527811  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Thu Sep 13 14:26:41 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice C91165589, WOOD DALE IL 60191-0000, Your PO# 360215  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C91165589	360215	\$1780.39

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.*

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 09/17/18**



1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Customer Number: 00421143



# INVOICE

Consolidated	Purchase Order No.
C91165589	360215

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,780.39
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,780.39</b>

ORIGINAL PACKING SLIP #: 9116556

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 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			
9116556	09/12/18	09/12/18	UPS GROUND			125.92			
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	84113273 2" T-453NL FNPT BRNZ LF Y-PATTERN CHECK VALVE upc code: 105-308NL	105-308NL		132.55	125.9200	125.92	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9116557	09/12/18	09/12/18	UPS GROUND			903.96			
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	42052936 4"W 3-15/16" OPEN ROTATING BENCH VISE	EBV-4MPL		237.88	225.9900	903.96	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.  
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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/12/18

Remit To:



MSC INDUSTRIAL SUPPLY CO.  
PO BOX 95363  
SAINT LOUIS MO 63195-3635



Sub-Total:	1,780.39
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,780.39</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C91165589
Amount Due	Amount Enclosed
1,780.39	

**APPROVED**  
**09/20/18 - KRISTINE FAY**  
**INVOICE REVIEWED**  
**OKAY TO PAY**

04211430000178039200010911655895



# INVOICE



1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Consolidated Invoice Number	Purchase Order No.
C91165589	360215

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 0911145

**APPROVED**

**09/20/18 - KRISTINE FAY**

Sub-Total:	1,780.39
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,780.39</b>

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9116558	09/12/18	09/12/18	UPS GROUND			648.18			
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	45655248	L8306FZ		334.11	324.0900	648.18	N
<small>upc code: L8306FZ</small> 3/8X75' RETRACT CLOSED ZILLAREEL AIR HOSE									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9116559	09/12/18	09/12/18	UPS GROUND			102.33			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
3	3	EA	67480871	48-39-0561		34.11		102.33	N
<small>upc code: 0045242132560</small> 44-7/8"X1/2" 14/18 3PK BI-METAL BANDSAW BLADE									

THANK YOU FOR YOUR ORDER

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	1,780.39	0.00	0.00	\$1,780.39

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: C92331299  
Invoice Date: 09/17/18  
PO Number: P0360260  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0528294  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Tue Sep 18 07:09:53 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice C92331299, WOOD DALE IL 60191-0000, Your PO# 360260  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C92331299	360260	\$1747.30

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.
C92331299	360260

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143



Sub-Total:	1,747.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,747.30</b>

ORIGINAL PACKING SLIP #: 9233126

**APPROVED**

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

**09/20/18 - KRISTINE FAY**

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			
9233126	09/17/18	09/17/18	UPS GROUND			1,156.39			
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	05896113	63642543423 upc code: 636425434238		93.07	88.4200	176.84	N
			9" DISC B/U PAD MED BACKUP PAD						
2	2	EA	00466987	63642543463 upc code: 062528434637		21.26	20.2000	40.40	N
			103 RETAINER NUT						
1	1	EA	05347786	63642543461 upc code: 636425434610		12.79	12.1500	12.15	N
			66NS SHORTRETAINER NUT NORTON AIR COOLED B/U PAD						
2	2	EA	89676639	SL101MANDREL upc code: SL101MANDREL		13.82	13.1300	26.26	N
			1/4"SH F/2/3&4"QDC DSC KLINGSPOR STEEL MANDREL						
2	2	EA	70571617	SC70571617 upc code: 03710324643		24.28	23.0700	46.14	N
			12" BAST.CUT HD HALF ROUND FILE						

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/17/18

Remit To:



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



Sub-Total:	1,747.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,747.30</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C92331299
Amount Due	Amount Enclosed
\$1,747.30	

004211439000174730200010923312995



# INVOICE



1020 WOOD Dale Rd  
WOOD DALE IL 60191-0006

**APPROVED**

**09/20/18 - KRISTINE FAX**

Customer Number: 0022113

Consolidated Invoice Number	Purchase Order No.
C92331299	360260

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,747.30
Shipping, Handling & Surcharges:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,747.30</b>

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
10	10	EA	49596786	1972920		19.98	18.9800	189.80	N
				upc code: 00885363171709					
			4X.05X5/8 METALMAX DIA T1 AG CO WHL						
1	1	EA	45012135	11087		255.00		255.00	N
				upc code: 662850010686					
			5/16-1-1/2" HSS ANNULAR CUTTER SET						
			Ordered As: TR45012135						
40	40	EA	02037901	QB2HYG		7.97	7.1700	286.80	N
				upc code: QB2HYG					
			NRR25 ORG ORG/CAP 1/PR QUITEBANDS HEARING BANDS						
1	1	EA	06417182	8010838PW185		26.99		26.99	N
				upc code: 082472801088					
			3/8-7/8"X1/2 18T 5/PK WOLFBAND PRTABND SAW						
			Ordered As: TR06417182						
1	1	EA	06416937	8011638EW18		32.99		32.99	N
				upc code: 082472801163					
			3/8-7/8"X1/2"X023 18T 3/PK MSTR-BAND PRTBND SAW						
			Ordered As: TR06416937						
1	1	EA	54325550	11-983-4		59.99		59.99	N
			0-90D .05D RES SPI DIGIT LVL&BEVEL GAGE						
			Ordered As: TR54325550						
1	1	EA	90606740	49-05-0051		3.19	3.0300	3.03	N
				upc code: 010000000016					
			DISC NUT MILWAUKEE SANDER PARTS						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9233127	09/17/18	09/17/18	UPS GROUND			176.84			
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	05896139	63642543426		93.07	88.4200	176.84	N
				upc code: 00636425434269					
			9" DISC B/U PAD HARD BACKUP PAD						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9233129	09/17/18	09/17/18	UPS GROUND			378.88			
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	00347914	68003		134.98	132.2800	132.28	N
				upc code: 082472680034					
			5 GALLON PAIL BAND-ADE SAWING FLUID						
2	2	EA	64031495	28436RPB113355		52.99		105.98	N
				upc code: 082472284362					
			11'X1"X.035 4/6V RX PLUS BANDSAW BLADE						
			Ordered As: TR64031495						
2	2	EA	64031503	93581RPB113355		52.99		105.98	N
				upc code: 082472935813					
			11'X1"X.035 5/8V RX PLUS BANDSAW BLADE						
			Ordered As: TR64031503						
1	1	EA	81626277	WS-PU-HAND1-1		35.35	34.6400	34.64	N
			8OZ PVC SANITARY HAND PUMP						

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED**





1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Customer Number: 00421143

# INVOICE

Consolidated Invoice Number	Purchase Order No.
C92331299	360260

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,747.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$1,747.30</b>

Page 3 of 3

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9233130	09/17/18	09/17/18	UPS GROUND			35.19			
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	61527768	FF-LS4		38.04	35.1900	35.19	N
upc code: FF-LS4 DISP UNCORDED 200PR/BX FIRMFIT EARPLUG DISEPNSER									
THANK YOU FOR YOUR ORDER									

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	1,747.30	0.00	0.00	\$1,747.30

**APPROVED**

**09/20/18 - KRISTINE FAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 93313189  
Invoice Date: 09/19/18  
PO Number: P0360260  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0528510  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Thu Sep 20 13:12:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 93313189, WOOD DALE IL 60191-0000, Your PO# 360260  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
93313189	360260	\$12.10

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.
93313189	360260

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	12.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$12.10</b>

ORIGINAL PACKING SLIP #: 9331318

**APPROVED**

**09/24/18 - 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 1

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9331318	09/17/18	09/19/18	UPS GROUND			12.10			
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	57815375 5/8-11 CLAMPING FLANGE WHEEL HARDWARE	30B037 upc code: 662980260999		12.74	12.1000	12.10	N

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED**

**OKAY TO PAY**

**BRIDGET MCFARLAND 09/21/18**

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Ordered By: EDI ORDER WAREHOUSE MANAGER

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 10/19/18

Remit To:



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



Sub-Total:	12.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$12.10</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93313189
Amount Due	Amount Enclosed
\$12.10	

004211439000001210200010933131896

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 94101749

Invoice Date: 09/20/18

PO Number: P0360358

Check Number: 0241678

Check Amount: \$ 8,704.43

Check Date: 10/17/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0529056

Redaction Type: None

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

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Fri Sep 21 10:59:19 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 94101749, WOOD DALE IL 60191-0000, Your PO# 360358  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
94101749	360358	\$46.10

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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

**3 WAY MATCH**

# INVOICE

Invoice Number	Purchase Order No.
94101749	360358

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	46.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$46.10</b>

ORIGINAL PACKING SLIP #: 9410174

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 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			
9410174	09/20/18	09/20/18	UPS GROUND			46.10			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
10	10	EA	54041082	00055128571736 upc code: 00051128571736 1755 3/4"X60' FRICTION 3M ELECTRICAL TAPE-COTON		4.61	46.10	N	
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: 10/20/18

Remit To:



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



Sub-Total:	46.10
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$46.10</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	94101749
Amount Due	Amount Enclosed
\$46.10	

004211439000004610500010941017492

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 93709119  
Invoice Date: 09/20/18  
PO Number: P0360260  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00285  
Reviewer Name:  
Voucher Number: V0529057  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Fri Sep 21 10:59:19 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 93709119, WOOD DALE IL 60191-0000, Your PO# 360260  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
93709119	360260	\$2255.40

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.

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1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Customer Number: 00421143



**3 WAY MATCH**

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

# INVOICE

Invoice Number	Purchase Order No.
93709119	360260

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	2,255.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$2,255.40</b>

ORIGINAL PACKING SLIP #: 9370911

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			
9370911	09/17/18	09/20/18	UPS GROUND			2,255.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
20	20	EA	CUT TO LENGTH FOR ITEM # 35399336 35399336	CF30-100-04 upc code: CF30-100-04		16.96	16.1100	322.20	N
8/4 UNSHLD .79"PER FT FLEXIBLE POWER CABLE CTL 10 PCS OF 2 FT EA=20 FT END OF CUT TO LENGTH FOR ITEM # 35399336									
120	120	EA	CUT TO LENGTH FOR ITEM # 35399336 35399336	CF30-100-04 upc code: CF30-100-04		16.96	16.1100	1,933.20	N
8/4 UNSHLD .79"PER FT FLEXIBLE POWER CABLE CTL 10 PCS OF 12 FT EA=120 FT END OF CUT TO LENGTH FOR ITEM # 35399336									
THANK YOU FOR YOUR ORDER									

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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](http://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.

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MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com)

Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/20/18

Remit To:



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



Sub-Total:	2,255.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$2,255.40</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93709119
Amount Due	Amount Enclosed
\$2,255.40	

004211439000225540000010937091196

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: C94459599  
Invoice Date: 09/21/18  
PO Number: P0360367  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00089  
Reviewer Name:  
Voucher Number: V0529059  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Mon Sep 24 07:59:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice C94459599, WOOD DALE IL 60191-0000, Your PO# 360367  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C94459599	360367	\$369.13

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**

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

# INVOICE

Consolidated	Purchase Order No.
C94459599	360367

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	369.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$369.13</b>

ORIGINAL PACKING SLIP #: 9445959

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			
9445959	09/21/18	09/21/18	UPS GROUND			39.16			
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	09523366 upc code: Z9005 2J HEAD 22-3/4"L W/SPC USA DRAW BAR B'PORT			39.56	39.1600	39.16	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9445960	09/21/18	09/21/18	UPS GROUND			329.97			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	53319976 upc code: 2759561501 KNEE ELEV. CRANK BPT PARTS	1145-01		50.47		50.47	N
5	5	EA	87151528 upc code: HTC78020C 5/8X5/8X1-3/8X5" HERTEL 4FL HSS TIN CC DEM	E8053040		42.90		214.50	N

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/21/18

Remit To:



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



Sub-Total:	369.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$369.13</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C94459599
Amount Due	Amount Enclosed
\$369.13	

004211439000036913600010944595995



1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Customer Number: 00421143

# INVOICE

Consolidated Invoice Number	Purchase Order No.
C94459599	360367

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	369.13
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$369.13</b>

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
20	20	EA	86779964 1X1/4X3" GIBRALTAR CLAMPING WEDGE	950-G		3.25	65.00	N
THANK YOU FOR YOUR ORDER								

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	369.13	0.00	0.00	\$369.13

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 95214759

Invoice Date: 09/25/18

PO Number: P0360215

Check Number: 0241678

Check Amount: \$ 8,704.43

Check Date: 10/17/2018

Department ID: 00073

Reviewer Name:

Voucher Number: V0529302

Redaction Type: None

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

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Wed Sep 26 07:53:06 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 95214759, WOOD DALE IL 60191-0000, Your PO# 360215  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
95214759	360215	\$105.36

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.
95214759	360215

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	105.36
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$105.36</b>

ORIGINAL PACKING SLIP #: 9521475

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			
9521475	09/12/18	09/25/18	UPS GROUND			105.36			
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	03169885 1/2" W/DIE DROP HEAD THR DIE HD SET	33-06-603		108.62	105.3600	105.36	N

THANK YOU FOR YOUR ORDER

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/25/18

Remit To:



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



Sub-Total:	105.36
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$105.36</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95214759
Amount Due	Amount Enclosed
\$105.36	

004211439000010536300010952147593

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: C95371069  
Invoice Date: 09/25/18  
PO Number: P0360420  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00089  
Reviewer Name:  
Voucher Number: V0529304  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Wed Sep 26 07:53:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice C95371069, WOOD DALE IL 60191-0000, Your PO# 360420  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C95371069	360420	\$761.99

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.
C95371069	360420

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	761.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$761.99</b>

ORIGINAL PACKING SLIP #: 9537104

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			
9537104	09/25/18	09/25/18	UPS GROUND			506.23			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	10	EA	87151528	E8053040		42.90		429.00	N
			upc code: HTC78020C 5/8X5/8X1-3/8X5" HERTEL 4FL HSS TIN CC DEM						
1	1	EA	00260059	10110		79.21	77.2300	77.23	N
			upc code: KP71716 1 LB. PLASTIC STEEL A DEVCON 10110						
THANK YOU FOR YOUR ORDER									

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/25/18

Remit To:



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



Sub-Total:	761.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$761.99</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C95371069
Amount Due	Amount Enclosed
\$761.99	

004211439000076199200010953710691





1020 WOOD DALE RD  
WOOD DALE IL 60191-0000

Customer Number: 00421143

# INVOICE

Consolidated Invoice Number	Purchase Order No.
C95371069	360420

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	761.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$761.99</b>

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9537106	09/25/18	09/25/18	UPS GROUND			255.76			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
8	8	EA	59160721	1010		31.97		255.76	N
upc code: 037627101001									
10X10" MAG BASE PLEXIGLASS SHOP SHIELD									
THANK YOU FOR YOUR ORDER									

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	761.99	0.00	0.00	\$761.99

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 95371079

Invoice Date: 09/26/18

PO Number: P0360420

Check Number: 0241678

Check Amount: \$ 8,704.43

Check Date: 10/17/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0529357

Redaction Type: None

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

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Thu Sep 27 11:42:15 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 95371079, WOOD DALE IL 60191-0000, Your PO# 360420  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
95371079	360420	\$804.00

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.
95371079	360420

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	804.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$804.00</b>

ORIGINAL PACKING SLIP #: 9537107

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			
9537107	09/25/18	09/26/18	TRUCK PREPAID			804.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
25	25	EA	44861763			33.15	32.1600	804.00	N
upc code: AA1.5LX.187X80 1 1/2X1 1/2X3/16X80" CARBON STL ANGLE IRON									
THANK YOU FOR YOUR ORDER									

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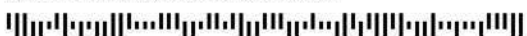
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 10/26/18

Remit To:



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



Sub-Total:	804.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$804.00</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95371079
Amount Due	Amount Enclosed
\$804.00	

004211439000080400400010953710792



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 96244459

Invoice Date: 09/27/18

PO Number: P0360420

Check Number: 0241678

Check Amount: \$ 8,704.43

Check Date: 10/17/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0529421

Redaction Type: None

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

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Fri Sep 28 10:15:39 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 96244459, WOOD DALE IL 60191-0000, Your PO# 360420  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
96244459	360420	\$182.50

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



**3 WAY MATCH**

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

# INVOICE

Invoice Number	Purchase Order No.
96244459	360420

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	182.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$182.50</b>

ORIGINAL PACKING SLIP #: 9624445

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			
9624445	09/25/18	09/27/18	UPS GROUND			182.50			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	60737293 TABLE LOCK HANDLE ASSY BRIDGEPORT/PARTS Hello, Jim handle assemblies are available & can ship direct to you from supplier Please call or email any questions & when ready to place order. Thank you Nancy Thomas MSC Machinery Parts Dept. 800-753-7975 mach_parts@mscdirect.com		QIA	18.25		182.50	N
THANK YOU FOR YOUR ORDER									

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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](http://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.

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 10/27/18

Remit To:



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



Sub-Total:	182.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$182.50</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	96244459
Amount Due	Amount Enclosed
\$182.50	

004211439000018250600010962444592

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 97847809

Invoice Date: 10/02/18

PO Number: P0360582

Check Number: 0241678

Check Amount: \$ 8,704.43

Check Date: 10/17/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0529956

Redaction Type: None

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

Document Below



-----  
From: eStatementNotify@DocSight.net  
Sent: Wed Oct 03 10:08:57 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 97847809, WOOD DALE IL 60191-0000, Your PO# 360582  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
97847809	360582	\$580.90

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

02709



# INVOICE

Invoice Number	Purchase Order No.
97847809	360582

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	580.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$580.90</b>

ORIGINAL PACKING SLIP #: 9784780

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			
9784780	10/02/18	10/02/18	UPS GROUND			580.90			
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	84477736	505-742 upc code: 494636840381 0-6" .100 WHITE FACE MITUTOYO DIAL CALIPER		106.48		532.40	N
10	10	EA	02603249	360-0067 upc code: TB-017 3/8X3 M2 HSS SQUARE TOOL BIT		5.10	4.8500	48.50	N
THANK YOU FOR YOUR ORDER									

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 11/01/18

Remit To:



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



Sub-Total:	580.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$580.90</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	97847809
Amount Due	Amount Enclosed
\$580.90	

004211439000058090200010978478097

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 99533259  
Invoice Date: 10/08/18  
PO Number: P0360647  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0530419  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Tue Oct 09 07:29:04 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 99533259, WOOD DALE IL 60191-0000, Your PO# 360647  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
99533259	360647	\$78.27

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

01655



# INVOICE

Invoice Number	Purchase Order No.
99533259	360647

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	78.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$78.27</b>

ORIGINAL PACKING SLIP #: 9953325

**APPROVED**

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

**10/10/18 - 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			
9953325	10/08/18	10/08/18	UPS GROUND			78.27			
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	54246723	20493346		82.39	78.2700	78.27	N
upc code: 032886076367 100' CARTON6GA COP BLK STRANDED ELECTRICAL WIRE									

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED  
OKAY TO PAY**

**BRIDGET MCFARLAND 10/10/18**

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 11/07/18

Remit To:



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



Sub-Total:	78.27
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$78.27</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	99533259
Amount Due	Amount Enclosed
\$78.27	

004211439000007827000010995332590

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 21591750  
Invoice Date: 10/10/18  
PO Number: P0360358  
Check Number: 0241678  
Check Amount: \$ 8,704.43  
Check Date: 10/17/2018  
Department ID: 00181  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0534086  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: eStatementNotify@DocSight.net  
Sent: Thu Oct 11 10:08:54 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 21591750, WOOD DALE IL 60191-0000, Your PO# 360358  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
21591750	360358	\$73.50

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

02210



# INVOICE

Invoice Number	Purchase Order No.
21591750	360358

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	73.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$73.50</b>

ORIGINAL PACKING SLIP #: 2159175

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 for 1-800-753-7959 or 1-800-753-7959 and 1-800-753-7959

Packing Slip No.	Order Date	Invoice Date	Ship Via		Merchandise Total			
2159175	09/21/18	10/10/18	UPS GROUND		73.50			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
5	6	EA	03268034	55667323		12.25	73.50	N
			upc code: 032886852909					
			18 GA. 100' BLACK PRIMARY WIRE					

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 10/15/18**

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Ordered By: EDI ORDER WAREHOUSE MANAGER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 11/09/18

Remit To:



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



Sub-Total:	73.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$73.50</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	21591750
Amount Due	Amount Enclosed
\$73.50	

004211439000007350300010215917503



-----  
From: eStatementNotify@DocSight.net  
Sent: Wed Oct 24 11:17:18 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: MSC Invoice 61129278, WOOD DALE IL 60191-0000, Your PO# 360358  
-----



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
61129278	360358	-\$12.25

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.
61129278	360358

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-12.25
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$12.25)

ORIGINAL PACKING SLIP #: 2159175

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 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			
2159175	09/21/18	10/23/18	UPS GROUND			12.25			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
			03268034	55667323				-12.25	N
			18 GA. 100' BLACK PRIMARY WIRE						
				upc code: 032886852909					
						TOTAL:		(\$12.25)	

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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	2159175/2159175
Credit Memo Number	Credit Amount
61129278	-\$12.25

004211439000001225600011611292780