

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 25604380

Invoice Date: 10/23/18

PO Number: P0360625

Check Number: 0244607

Check Amount: \$ 3,066.89

Check Date: 11/14/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0540428

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Oct 24 11:17:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 25604380, WOOD DALE IL 60191-0000, Your PO# 360625



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
25604380	360625	\$201.37

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

INVOICE

Invoice Number	Purchase Order No.
25604380	360625

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	201.37
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$201.37

ORIGINAL PACKING SLIP #: 2560438

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			
2560438	10/05/18	10/23/18	UPS GROUND			201.37			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	33582669 03710A42A-115VLT PUMP 100PSI FLOJET			201.37	201.37	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: 11/22/18

Remit To:



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



Sub-Total:	201.37
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$201.37

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	25604380
Amount Due	Amount Enclosed
\$201.37	

004211439000020137700010256043803

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 27134610

Invoice Date: 10/26/18

PO Number: P0360990

Check Number: 0244607

Check Amount: \$ 3,066.89

Check Date: 11/14/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0540833

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Sat Oct 27 14:39:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 27134610, WOOD DALE IL 60191-0000, Your PO# 360990



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
27134610	360990	\$416.65

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.
27134610	360990

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

3 WAY MATCH

Sub-Total:	416.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$416.65

ORIGINAL PACKING SLIP #: 2713461

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			
2713461	10/26/18	10/26/18	UPS GROUND			416.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
7	7	EA	05051644	20199 upc code: 00148312 .050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS		42.25		295.75	N
10	10	EA	40204364	C54507 upc code: 69733454507 5/16-18 H3 2FL PLG CLEV HSS HAND TAP		13.43	12.0900	120.90	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: 11/25/18

Remit To:



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



Sub-Total:	416.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$416.65

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	27134610
Amount Due	Amount Enclosed
\$416.65	

004211439000041665000010271346107

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C27134560
Invoice Date: 10/26/18
PO Number: P0360995
Check Number: 0244607
Check Amount: \$ 3,066.89
Check Date: 11/14/2018
Department ID: 00089
Reviewer Name:
Voucher Number: V0540835
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Sat Oct 27 14:39:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C27134560, WOOD DALE IL 60191-0000, Your PO# 360995



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C27134560	360995	\$1458.07

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

3 WAY MATCH

Customer Number: 00421143

05245



INVOICE

Consolidated	Purchase Order No.
C27134560	360995

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,458.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,458.07

ORIGINAL PACKING SLIP #: 2713455

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

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

Page 1 of 2

This invoice consolidates 3 shipments.

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

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2713455	10/26/18	10/26/18	UPS GROUND			458.02			
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	04003422	112369906		6.59	5.2700	105.40	N
			upc code: 2-700-324B						
			TPG324 I55 CARBIDE TURNING INSERT						
18	18	EA	41115445	E1050016		19.59		352.62	N
			upc code: HAA72208C						
			1/4X3/8X1/2X3-1/8" HERTEL 2FL HSS DEM						
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: 11/25/18

Remit To:



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



Sub-Total:	1,458.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,458.07

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C27134560
Amount Due	Amount Enclosed
\$1,458.07	

004211439000145807700010271345603



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C27134560	360995

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,458.07
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,458.07

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2713456	10/26/18	10/26/18	UPS NXTDAY SAV UPG			608.73			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	56501802	M2GA1000305035		608.73		608.73	N
			upc code: M2GA1000305035						
			12" TRAVEL MICROSYN 10 ENCODR ASSEMB						

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

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2713457	10/26/18	10/26/18	UPS NXTDAY SAV UPG			391.32			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
18	18	EA	41119538	E8050014		21.74		391.32	N
upc code: HTC72207H									
7/32X3/8X1/2X3-1/8" HERTEL 2FL HSS TIN DEM									

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
3	1,458.07	0.00	0.00	\$1,458.07

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 27628670

Invoice Date: 10/29/18

PO Number: P0361032

Check Number: 0244607

Check Amount: \$ 3,066.89

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0540855

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Oct 30 12:18:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 27628670, WOOD DALE IL 60191-0000, Your PO# 361032



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
27628670	361032	\$153.03

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

Invoice Number	Purchase Order No.
27628670	361032

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

3 WAY MATCH

02280



Sub-Total:	153.03
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$153.03

ORIGINAL PACKING SLIP #: 2762867

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			
2762867	10/29/18	10/29/18	UPS GROUND			153.03			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
3	3	EA	67410258	815444		17.41		52.23	N
upc code: 0674102580									
ADVANTAGE 200 MEDIUM ADVANTAGE 200 FACEPIECE									
3	3	EA	03849619	815366		33.60		100.80	N
upc code: 0038496190									
PACK 2 GME-P100 RESPIRATOR CARTRIDGES									
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: 11/28/18

Remit To:



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



Sub-Total:	153.03
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$153.03

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	27628670
Amount Due	Amount Enclosed
\$153.03	

004211439000015303400010276286709

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C28724060
Invoice Date: 10/31/18
PO Number: P0361088
Check Number: 0244607
Check Amount: \$ 3,066.89
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0541145
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Nov 01 12:19:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C28724060, WOOD DALE IL 60191-0000, Your PO# 361088



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C28724060	361088	\$20.42

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

Customer Number: 00421143

3 WAY MATCH

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

INVOICE

Consolidated	Purchase Order No.
C28724060	361088

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	20.42
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$20.42

ORIGINAL PACKING SLIP #: 2872406

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			
2872406	10/31/18	10/31/18	UPS GROUND			15.92			
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	62046636	PKG-351-G upc code: K0155.4101X20-G		2.95	2.9200	2.92	N
			M10X1.50X50X20 GIBALTAR METRIC KNOB						
50	50	EA	45272630	BDNA-33636 upc code: 33636		0.18	0.1700	8.50	N
			3/8-16X1-1/2 SOCKET HEAD CAP SCREW						
50	50	EA	94491586	42603 upc code: 06891030		0.09	0.0900	4.50	N
			3/8X1/8" STEEL FLAT WASHER						

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: 11/30/18

Remit To:



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



Sub-Total:	20.42
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$20.42

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C28724060
Amount Due	Amount Enclosed
\$20.42	

004211439000002042400010287240604



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C28724060	361088

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	20.42
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$20.42

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2872408	10/31/18	10/31/18	UPS NXTDAY SAV UPG			4.50			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
50	50	EA	61432837			0.10	0.0900	4.50	N
upc code: MP39603									
3/8-16 GR 8 HEX NUT									
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
2	20.42	0.00	0.00	\$20.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 29118570

Invoice Date: 11/01/18

PO Number: P0361110

Check Number: 0244607

Check Amount: \$ 3,066.89

Check Date: 11/14/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0541351

Redaction Type: None

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

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Nov 02 13:48:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 29118570, WOOD DALE IL 60191-0000, Your PO# 361110



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
29118570	361110	\$320.14

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

Customer Number: 00421143

3 WAY MATCH

05573



INVOICE

Invoice Number	Purchase Order No.
29118570	361110

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	320.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$320.14

ORIGINAL PACKING SLIP #: 2911857

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			
2911857	11/01/18	11/01/18	UPS GROUND			320.14			
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	37398195 2000PSI 14.5A ELEC PRO-SOURCE PRESSURE WASHR	BCMR		151.47	140.1100	140.11	N
1	1	EA	60193034 3/8"X75' 300PSI AIR SPRING HOSE REEL RECTRAC	2810037510JP upc code: 1693.64253057		185.60	180.0300	180.03	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: 12/01/18

Remit To:



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



Sub-Total:	320.14
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$320.14

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	29118570
Amount Due	Amount Enclosed
\$320.14	

004211439000032014800010291185708

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C29184780
Invoice Date: 11/01/18
PO Number: P0361109
Check Number: 0244607
Check Amount: \$ 3,066.89
Check Date: 11/14/2018
Department ID: 00089
Reviewer Name:
Voucher Number: V0541352
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Fri Nov 02 13:48:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C29184780, WOOD DALE IL 60191-0000, Your PO# 361109



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
C29184780	361109	\$258.41

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.
C29184780	361109

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	258.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$258.41

ORIGINAL PACKING SLIP #: 2918477

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			
2918477	11/01/18	11/01/18	UPS GROUND			164.21			
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	82061094	1.0X3.0X72 upc code: 1.0X3.0X72 1.0X3.0X72 1018STL RECTANGULAR ROD		169.29	164.2100	164.21	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2918478	11/01/18	11/01/18	UPS GROUND			94.20			
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	93057511	103479 upc code: 071924549028 766 1 GAL MOBILMET CUTTING FLUID		28.81	28.5200	28.52	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: 12/01/18

Remit To:



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



Sub-Total:	258.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$258.41

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Consolidated Invoice Number
00421143	C29184780
Amount Due	Amount Enclosed
\$258.41	

004211439000025841000010291847808



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Consolidated Invoice Number	Purchase Order No.
C29184780	361109

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	258.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$258.41

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	01429273	2707300		67.71	65.6800	65.68	N
upc code: 2707300 134 1/2-20X1-1/2 O/D OSG ADJUSTABLE ROUND DIES									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	258.41	0.00	0.00	\$258.41

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 30005250
Invoice Date: 11/05/18
PO Number: P0361154
Check Number: 0244607
Check Amount: \$ 3,066.89
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name:
Voucher Number: V0541905
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Nov 06 17:50:54 CST 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 30005250, WOOD DALE IL 60191-0000, Your PO# 361154



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
30005250	361154	\$119.40

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

0202 **3 WAY MATCH**

INVOICE

Invoice Number	Purchase Order No.
30005250	361154

Ordered by: FAX ORDER

Sub-Total:	119.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$119.40

ORIGINAL PACKING SLIP #: 3000525

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			
3000525	11/05/18	11/05/18	UPS GROUND			119.40			
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	09501248 SM66W 3/4" X 6" STARRETT MEASURE STIX	63169 upc code: 049659631692		11.06	9.9500	119.40	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: FAX ORDER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 12/05/18

Remit To:



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



Sub-Total:	119.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$119.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	30005250
Amount Due	Amount Enclosed
\$119.40	

004211439000011940900010300052500

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 31174950
Invoice Date: 11/07/18
PO Number: P0361204
Check Number: 0244607
Check Amount: \$ 3,066.89
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name:
Voucher Number: V0542027
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Nov 08 13:19:33 CST 2018
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 31174950, WOOD DALE IL 60191-0000, Your PO# 361204



Dear Valued Customer:

Attached is your electronic invoice.

Invoice Number	PO #	Amount
31174950	361204	\$119.40

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

3 WAY MATCH

Customer Number: 00421143

02916



INVOICE

Invoice Number	Purchase Order No.
31174950	361204

Ordered by: JORDAN TOWNE

Sub-Total:	119.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$119.40

ORIGINAL PACKING SLIP #: 3117495

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			
3117495	11/07/18	11/07/18	UPS GROUND			119.40			
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	09501271	63172		11.06	9.9500	119.40	N
upc code: 049659631722 SM66ME 3/4X2M/6' STARRETT MEASURE STIX This is a replacement order for original pack slip 3000525 RA 6125559									
THANK YOU FOR YOUR ORDER									

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Ordered By: JORDAN TOWNE
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 12/07/18

Remit To:



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



Sub-Total:	119.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$119.40

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	31174950
Amount Due	Amount Enclosed
\$119.40	

004211439000011940900010311749507