

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 34925582
Invoice Date: 03/23/20
PO Number: P0369257
Check Number: 0266678
Check Amount: \$ 0.00
Check Date: 04/14/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0614628
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Tue Mar 24 13:00:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 34925582, WOOD DALE IL 60191-0000, Your PO# 369257



Dear Valued Customer:

Attached is your electronic invoice.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices. Participating customers will have access to their most recent 120 days of billing on the portal and will receive e-mail notifications which include a hyperlink (below) to their invoices/credits.

Customers that do not opt in will continue to receive PDF Invoices/Periodic Billing via email and have access to their most recent 30 days of billing on the portal, accessible by the hyperlink (below). Please click the hyperlink below to access your invoice history on the portal.

[View Invoices](#)

To opt in, please click the "opt in" button located on the portal screen which can be accessed via the above hyperlink.

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

We appreciate your continued 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

00921



INVOICE

Invoice Number	Purchase Order No.
34925582	369257

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	43.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$43.50

ORIGINAL PACKING SLIP #: 3492558

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

APPROVED

03/26/20 - ERIC SCHULTZ

~~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			
3492558	03/12/20	03/23/20	UPS GROUND			43.50			
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	03828019	9631-24		4.70	4.3500	43.50	N
upc code: 07385209631 4 OZ BOTTLE W/ALOE PURELL INSTANT HAND SANIT HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									
THANK YOU FOR YOUR ORDER									

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.
See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to cust_service@mscdirect.com

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

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/22/20

Remit To:



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



Sub-Total:	43.50
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$43.50

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	34925582
Amount Due	Amount Enclosed
\$43.50	

004211439000004350200010349255825

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 64729220
Invoice Date: 04/07/20
PO Number: P0369257
Check Number: 0266678
Check Amount: \$ 0.00
Check Date: 04/14/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0616945
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Wed Apr 08 12:40:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice 64729220, WOOD DALE IL 60191-0000, Your PO# 369257



Dear Valued Customer:

Attached is your electronic invoice.

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[View Invoices](#)

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1020 WOOD DALE RD
WOOD DALE IL 60191-0000

CREDIT MEMO

Credit Memo Number	Purchase Order No.
64729220	369257

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	-43.50
Shipping, Handling	
Surcharges:	0.00
Sales Tax:	0.00
Total:	(\$43.50)

Customer Number: 00421143

02918

APPROVED

04/09/20 - ERIC SCHULTZ

ORIGINAL PACKING SLIP #: 3492558

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			
3492558	03/12/20	04/07/20	UPS GROUND			43.50			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
			03828019	9631-24				-43.50	N
			upc code: 07385209631						
			4 OZ BOTTLE W/ALOE PURELL INSTANT HAND SANIT						
			HAZARDOUS ITEMS ARE NOT RETURNABLE HZ						
						TOTAL:	(\$43.50)		

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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:

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	3492558/3492558
Credit Memo Number	Credit Amount
64729220	-\$43.50

004211439000004350200011647292206