

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 38662542
Invoice Date: 04/01/20
PO Number: P0369424
Check Number: 0267875
Check Amount: \$ 726.00
Check Date: 05/12/2020
Department ID: 00089
Reviewer Name: Monica Miller
Voucher Number: V0615905
Redaction Type: None
Document Type: AP Invoice

Document Below

From: eStatementNotify@DocSight.net
Sent: Thu Apr 02 13:00:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MSC Invoice C38662542, WOOD DALE IL 60191-0000, Your PO# 369424



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



03716



INVOICE

Invoice Number	Purchase Order No.
38662542	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	726.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$726.00

ORIGINAL PACKING SLIP #: 3866251

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		
3866251	03/31/20	04/01/20	UPS GROUND			179.00		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	16943755 19PC 1200G&K5LSC&K2LSC HOLE SAW KIT&QC ARBOR Ordered As: RC16943755	6403111/1370351		179.00	179.00	N
THANK YOU FOR YOUR ORDER								
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total		
3866252	03/31/20	04/01/20	UPS GROUND			179.00		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	79968608 2PC 4-1/2"8500RPM&18V ANG GRINDER&CRDLS BATT Ordered As: RC79968608 HAZARDOUS ITEMS ARE NOT RETURNABLE HZ	6641697/4431427		179.00	179.00	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: 05/01/20

Remit To:



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



Sub-Total:	726.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$726.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	38662542
Amount Due	Amount Enclosed
\$726.00	

004211439000072600500010386625425



1020 WOOD DALE RD
WOOD DALE IL 60191-0000

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
38662542	369424

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	726.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$726.00

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3866253	03/31/20	04/01/20	UPS GROUND			159.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	96073861 2PC 1/2" M18&18V 5.0AH FUEL HAMMER DRILL&BATT Ordered As: TA96073861 HAZARDOUS ITEMS ARE NOT RETURNABLE	4648709/4431427		159.00		159.00	N
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3866254	03/31/20	04/01/20	UPS GROUND			209.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	16937708 18V&5AH LI-ION CRDLS BRSHLS JIG SAW&BATT Ordered As: TA16937708 HAZARDOUS ITEMS ARE NOT RETURNABLE	1287106/4431427		209.00		209.00	N
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	726.00	0.00	0.00	\$726.00