

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 63134273
Invoice Date: 03/01/21
PO Number: P0372586
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0663946
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Mar 02 12:39:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C63134273, WOOD DALE IL 60191-0000, Your PO# 372586

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. 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.

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[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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
63134273	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Masks, thermometers and more in stock and ready to ship.

Customer Number: 00421143

<https://www.mscdirect.com/protect>

3 WAY MATCH

05442



Sub-Total:	164.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$164.34

ORIGINAL PACKING SLIP #: 6313427

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 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			
6313427	03/01/21	03/01/21	UPS GROUND			104.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
8	8	EA	00264044	80400		14.53	13.0800	104.64	N
upc code: 5501010202 8OZ.BLUE BRUSH TOP CAN LAYOUT FLUID HAZARDOUS ITEMS ARE NOT RETURNABLE HZ THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6313428	03/01/21	03/01/21	UPS GROUND			59.70			
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	06000129	06000129		6.09	5.9700	59.70	N
upc code: 0543772013 3/16 OIL HARD.DRILLROD 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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MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to cust_service@mscdirect.com

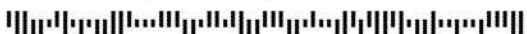
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 03/31/21

Remit To:



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



Sub-Total:	164.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$164.34

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63134273
Amount Due	Amount Enclosed
\$164.34	

004211439000016434800010631342732



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
63134273	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	164.34
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$164.34

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	164.34	0.00	0.00	\$164.34

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 63134253
Invoice Date: 03/02/21
PO Number: P0372586
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0664025
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Mar 03 12:37:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C63134253, WOOD DALE IL 60191-0000, Your PO# 372586

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
63134253	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Masks, thermometers and more in stock and ready to ship.

<https://www.mscdirect.com/protect>

Sub-Total:	3,550.23
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,550.23

06772



ORIGINAL PACKING SLIP #: 6313420

APPROVED

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6559

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

03/11/21 - KRISTINE FAY

Page 1 of 4

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			
6313420	03/01/21	03/02/21	UPS GROUND			3,371.16			
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	08273021 upc code: 3000S.0S10 10PCNO.4-1/2+1/32PILOT HSS SS CAPSCREW CBORE SET Ordered As: UE08273021			345.00		345.00	N
1	1	EA	08273039 upc code: 29131 10PCNO.4-1/2+1/64PILOT HSS SS CAPSCREW CBORE SET Ordered As: UE08273039			355.00		355.00	N
1	1	EA	08273047 upc code: 29132 10PC NO.4-1/2"STDPILOT HSS SS CAPSCREW CBORE SET Ordered As: UE08273047			345.00		345.00	N
1	1	EA	08273054 upc code: 4010S.0S10 8PC M3-M14 +M.5PILOTS HSS SS CAPSCREW CBORE SET Ordered As: UE08273054			375.00		375.00	N

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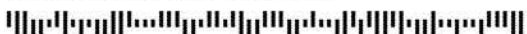
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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/01/21

Remit To:



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



Sub-Total:	3,550.23
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,550.23

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63134253
Amount Due	Amount Enclosed
\$3,550.23	

004211439000355023800010631342536

INVOICE

MSC

PO Box 1870
Ashland VA 23005-3800

Invoice Number	Purchase Order No.
63134253	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	3,550.23
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,550.23

03/11/21 - KRISTINE FAY

Customer Number: 0042143

Page 2 of 4

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	76367077	MS501305B		32.99		329.90	N
				upc code: 5501040205					
			6"X.001",.100"/REV. BLACK FACE DIAL CALIPER						
			Ordered As: UE76367077						
5	5	EA	06542021	81-41-70		13.99		69.95	N
				upc code: 01194596					
			81-41-70 10X STD 1 IN. BAUSH&LOMB LOUPES U.S.A.						
			Ordered As: UE06542021						
1	1	EA	18125104		UE18125104	69.99		69.99	N
			13PC 13/64&3/8"&8 OZ PUNCH&CHISEL SET&HAMMER						
COMPONENT LIST FOR ITEM # 18125104									
1	EA	84964311	J2						N
			upc code: 662679010010						
			12 PC PUNCH & CHISEL PROTO PUNCH&CHISEL SET						
1	EA	15109267	J1308PD-F						N
			upc code: 662679020026						
			8 OZ PROTO BALL PEIN HAMR						
3	3	EA	00228056	382-0662		8.99		26.97	N
			NEEDLE FILE SET 6 PC NEEDLE FILE SET						
			Ordered As: UE00228056						
1	1	EA	05345079	13189		32.81		32.81	N
				upc code: 037231131890					
			2-10MM 8PC BALL END BONDHUS T-HANDLE HEX KEY						
			Ordered As: CU05345079						
1	1	EA	05345061	13190		40.99		40.99	N
				upc code: 037231131906					
			10 PC 3/32-3/8 BONDHUS T-HANDLE HEX KEY SET						
			Ordered As: CU05345061						
1	1	EA	69556355	PAR-39BS		29.99		29.99	N
				upc code: PAR-39BS					
			39PC W/MAG BIT HLDR SCREWDRIVER BIT SET						
			Ordered As: CU69556355						
1	1	EA	09355850		CU09355850	54.99		54.99	N
			3PC LEFT/RIGHT/STR SNIP SET						
COMPONENT LIST FOR ITEM # 09355850									
1	EA	06642508	M1R						N
			upc code: M1R						
			LEFT CUT SUPER SNIPS						
1	EA	06642557	M2R						N
			upc code: M2R						
			RIGHT CUT COMPD ACTION WISS METALMASTER SNIPS						
1	EA	06642607	M3R						N
			upc code: M3R						
			STRAIGHT CUT SUPR SNIPS U.S.A.						
1	1	EA	54147566	PC1500HG		37.99		37.99	N
				upc code: 40028877287520					
			1500WATT 6' CORD HEAT GUN						
			Ordered As: CU54147566						
3	3	EA	04614327	30-455		10.99		32.97	N
				upc code: 076174304558					
			25' X 1" STANLEY BRAND STANLEY TAPE RULE						
			Ordered As: CU04614327						
1	1	EA	06231674	103-262		125.79		125.79	N
				upc code: 603908021599					
			1-2"X.0001"RATC STOP MITUTOYO OUTSIDE MICROMETR						
20	20	EA	02603207	360-0049		4.60	4.1400	82.80	N
				upc code: TB-012					
			5/16X2-1/2 M2 HSS SQUARE TOOL BIT						

INVOICE REVIEWED

INVOICE



PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
63134253	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 0042143

APPROVED
03/11/21 - KRISTINE FAY

Sub-Total:	3,550.23
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total	\$3,550.23

Page 3 of 4

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	72660244	upc code: 726761505805 AR6 3/8 SQ C5 CARBIDE TOOL BIT		8.00		80.00	N
6	6	EA	01221043	14-036-8 upc code: 100012210432 4-80 TPI 28 LEAF SPI SCREW PITCH GAGE		23.88		143.28	N
10	10	EA	06597785	CG-60_ upc code: 03872835005 STAINLESS STEEL FINISH CENTER GAGE		8.44		84.40	N
10	10	EA	01051481	61075002 upc code: 697604611567 3/4"DIA. 82DEG. MA FORD UNIFLUTE CTR		35.58		355.80	N
10	10	EA	01051408	61062502 upc code: 697604611314 5/8"DIA. 82DEG. MA FORD UNIFLUTE CTR		24.37		243.70	N
10	10	EA	73154346	41410TG upc code: 41410T4 1/2-13 FOR 5/8 TAP/TH GIBRALTAR T-SLOT NUT		4.43	4.2100	42.10	N
10	10	EA	45448180	PAR17509 upc code: 037231175092 5/32" PARAMOUNT BALL END L-KEY		1.15		11.50	N
4	4	EA	02726172	E255 upc code: 015812502550 6" SS BLADE TRUE BLUE PKT COMBO SQ		13.81		55.24	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
6313423	03/01/21	03/02/21	UPS GROUND	17.50

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	88503982	58-0226 upc code: 01801880226 4PC W/MAGNET& VNYL PCH PICK STYLE SCRIBER		17.50	17.50	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
6313425	03/01/21	03/02/21	UPS GROUND	12.57

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	07518988	16030 upc code: 08435316030 FINE LINE BLACK TEXPEN ROLLER BALL		4.19	8.38	N
			Ordered As: SU07518988					
			HAZARDOUS ITEMS ARE NOT RETURNABLE HZ					
1	1	EA	07519069	16064 upc code: 08435316064 BROAD LINE YELLO TEXPEN ROLLER BALL		4.19	4.19	N
			Ordered As: SU07519069					
			HAZARDOUS ITEMS ARE NOT RETURNABLE HZ					

THANK YOU FOR YOUR ORDER



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
63134253	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	3,550.23
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,550.23

Page 4 of 4

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6338431	03/01/21	03/02/21	UPS GROUND			149.00			
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: CU96073861 HAZARDOUS ITEMS ARE NOT RETURNABLE	4648709/4431427		149.00		149.00	N
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	3,550.23	0.00	0.00	\$3,550.23

APPROVED
03/11/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 63103013
Invoice Date: 03/03/21
PO Number: P0372622
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664089
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Mar 04 12:16:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 63103013, WOOD DALE IL 60191-0000, Your PO# 372622

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
63103013	372622

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.
<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	954.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$954.00

00895

APPROVED

ORIGINAL PACKING SLIP #: 6310301

Bill To

COLLEGE OF DUPAGE

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

425 FAWELL BLVD
GLEN ELLYN IL 60137-1599

03/13/21 - KRISTINE FAY

Page 1 of 1

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6310301	03/01/21	03/03/21	UPS GROUND			954.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
200	200	EA	18743187	17-12051		4.77	954.00	N	
upc code: 10810001798168 9.5X13.7 CLR OVR MASK FLUID RES FULLFC PROT KIT Replacement item option for discontinued MSC #15022544									

THANK YOU FOR YOUR ORDER

**INVOICE REVIEWED
OKAY TO PAY**

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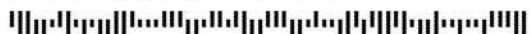
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Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/02/21

Remit To:



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



Sub-Total:	954.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$954.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63103013
Amount Due	Amount Enclosed
\$954.00	

004211439000095400800010631030132

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 63134213
Invoice Date: 03/05/21
PO Number: P0372586
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0664188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Sat Mar 06 12:26:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C63134213, WOOD DALE IL 60191-0000, Your PO# 372586

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Dear Valued Customer:

Attached is your electronic invoice/credit memo.

Effective January 1, 2020 customers will have the option to choose MSC's eInvoice portal as their primary method of invoice/credit memo delivery. Please note that customers choosing to "opt in" will no longer receive PDF formatted invoices/credit memos. 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.

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[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.

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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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
63134213	372586

Customer Number: 00421143

Masks, thermometers and more in
stock and ready to ship.
<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	676.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$676.00

03841



ORIGINAL PACKING SLIP #: 6313421

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

APPROVED
03/15/21 - KRISTINE FAY

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			
6313421	03/01/21	03/05/21	TRUCK PREPAID			507.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	3	EA	00150037 18"X24" 1MP GRD B GRANITE SURFACE PLATE Ordered As: UE00150037	640-0140		169.00	507.00	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
6313422	03/01/21	03/05/21	TRUCK PREPAID			169.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	1	EA	00150037 18"X24" 1MP GRD B GRANITE SURFACE PLATE Ordered As: UE00150037	640-0140		169.00	169.00	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 ordering. Please send your purchase order number and
E-mail address to cust_service@mscdirect.com

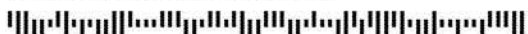
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to
1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT (30)
Invoice Type: Open Account
Due Date: 04/04/21

Return To:



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



Sub-Total:	676.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$676.00

BRIDGET MCFARLAND 03/15/21

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	63134213
Amount Due	Amount Enclosed
\$676.00	

004211439000067600100010631342136



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
63134213	372586

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	676.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$676.00

Page 2 of 2

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	676.00	0.00	0.00	\$676.00

APPROVED
03/15/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 66910883
Invoice Date: 03/11/21
PO Number: P0372756
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0665174
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Fri Mar 12 14:24:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 66910883, WOOD DALE IL 60191-0000, Your PO# 372756

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[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.

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
66910883	372756

Customer Number: 00421143

Masks, thermometers and more in stock and ready to ship.

<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	397.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$397.80

01993

APPROVED

ORIGINAL PACKING SLIP #: 6691088

03/19/21 - ANTHONY RAMOS

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			
6691088	03/11/21	03/11/21	UPS GROUND			397.80			
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	08118267	92-675-M		43.01	39.7800	397.80	N
upc code: 07649000743 5ML PWDRFREE MED 100BX TNT BLUE NITRL DISP GLOVE									

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 03/16/21

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See MSC's standard terms and conditions of sale for further information.

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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

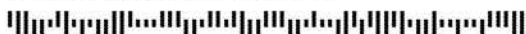
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/10/21

Remit To:



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



Sub-Total:	397.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$397.80

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	66910883
Amount Due	Amount Enclosed
\$397.80	

004211439000039780300010669108838

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 66666301
Invoice Date: 03/16/21
PO Number: P0372488
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0665492
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Mar 17 10:59:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 66666301, WOOD DALE IL 60191-0000, Your PO# 372488

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Dear Valued Customer:

Attached is your electronic invoice/credit memo.

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[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.

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PO Box 1870
Ashland VA 23005-4870

CREDIT MEMO

Credit Memo Number	Purchase Order No.
66666301	372488

Ordered by: EDI ORDER WAREHOUSE MANAGER

Customer Number: 00421143

Sub-Total:	-184.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	(\$184.56)

ORIGINAL PACKING SLIP #: 6011773

03672 **APPROVED**

03/24/21 - LISA STOCK

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			
6011773	02/19/21	03/16/21	TRUCK PREPAID			184.56			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
			51724680	BDS188			-184.56	N	
			72WX30L COMF EDGE GRAY WORKSMART FIX MPLTOP BNCH						
TOTAL:							(\$184.56)		

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 03/18/21

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

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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

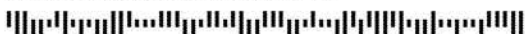
Payment Terms:

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	6011773/6011773
Credit Memo Number	Credit Amount
66666301	-\$184.56

004211439000018456400011666663010

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 73437703
Invoice Date: 03/30/21
PO Number: P0373014
Check Number: 0279173
Check Amount: \$ 7,215.57
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0670923
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Mar 31 06:52:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 73437703, WOOD DALE IL 60191-0000, Your PO# 373014

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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
73437703	373014

Customer Number: 00421143

Masks, thermometers and more in stock and ready to ship.

<https://www.mscdirect.com/protect>

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	1,657.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,657.76

01501



ORIGINAL PACKING SLIP #: 7343770

APPROVED

Bill To: COLLEGE OF DUPAGE

04/01/21 - LISA STOCK

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			
7343770	03/26/21	03/30/21	UPS GROUND			1,657.76			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
4	4	EA	56299969	40-6902		414.44	1,657.76	N	
upc code: 40-6902									
22X 200' W/TRIPOD&ROD BUILDERS LEVEL KIT									
THANK YOU FOR YOUR ORDER									

**INVOICE REVIEWED
OKAY TO PAY**

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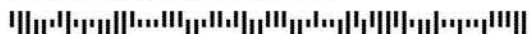
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 04/29/21

Remit To:



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



Sub-Total:	1,657.76
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,657.76

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	73437703
Amount Due	Amount Enclosed
\$1,657.76	

004211439000165776800010734377037