

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 84043953
Invoice Date: 04/28/21
PO Number: P0373503
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0673553
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Apr 29 08:51:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C84043953, WOOD DALE IL 60191-0000, Your PO# 373503

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.

Customers that do not opt in will continue to receive PDF Invoices/credit memos/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/credit memo 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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
84043953	373503

Customer Number: 00421143

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

Ordered by: ANNE MARIE DANDO

Sub-Total:	882.83
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$882.83

04434



ORIGINAL PACKING SLIP #: 8404395

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6099

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

APPROVED
05/13/21 - KRISTINE FAY

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			
8404395	04/28/21	04/28/21	UPS GROUND			229.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	03578622 upc code: 03578622 6X3/4 150N 100%C. 1/8D DIAMOND D6A2C WHEEL USA Ordered As: CL03578622			229.00	229.00	N	
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8404396	04/28/21	04/28/21	UPS GROUND			319.02			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	03578606 upc code: 03578606 6X3/4 100N 100%C. 1/8D DIAMOND D6A2C WHEEL USA			319.02	319.02	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.

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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: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/28/21

Remit To:



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

Sub-Total:	882.83
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$882.83

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	84043953
Amount Due	Amount Enclosed
\$882.83	

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 05/12/21



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
84043953	373503

Ordered by: ANNE MARIE DANDO

Sub-Total:	882.83
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$882.83

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8404397	04/28/21	04/28/21	UPS GROUND			334.81			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	03578648			334.81		334.81	N
upc code: 03578648 6X3/4 220N 100%C. 1/8D DIAMOND D6A2C WHEEL USA									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	882.83	0.00	0.00	\$882.83

APPROVED

05/13/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 87441653
Invoice Date: 05/06/21
PO Number: P0373623
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0674108
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
87441653	373623

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:	409.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$409.80

ORIGINAL PACKING SLIP #: 8744165

03045

3 WAY MATCH

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			
8744165	05/06/21	05/06/21	UPS GROUND			409.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	89805055	35180 GREY upc code: 03290351804 18X11X6 GRAY NST BOX 6/CASE AKRO MILS		68.30	409.80	N	

THANK YOU FOR YOUR ORDER

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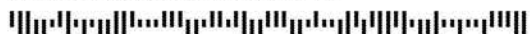
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/05/21

Remit To:



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



Sub-Total:	409.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$409.80

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	87441653
Amount Due	Amount Enclosed
\$409.80	

004211439000040980500010874416531

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Fri May 07 11:36:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 87441653, WOOD DALE IL 60191-0000, Your PO# 373623

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Sincerely,

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 93054003
Invoice Date: 05/24/21
PO Number: P0373849
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0682675
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
93054003	373849

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: 3,435.28
Shipping, Handling & Surcharge: 0.00
Sales Tax: 0.00
Total: \$3,435.28

01125



ORIGINAL PACKING SLIP #: 9305400

APPROVED

Bill To: COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN IL 60137-5999
06/07/21 - KRISTINE FAY

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			
9305400	05/21/21	05/24/21	MACHINERY LTL			3,435.28			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	09510405 25 TON MODEL 25H DAKE HAND HYDRAULIC PRESS	907001		3,435.28	3,435.28	N	

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/01/21

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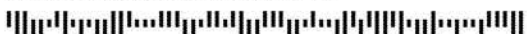
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/23/21

Remit To:



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



Sub-Total:	3,435.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,435.28

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93054003
Amount Due	Amount Enclosed
\$3,435.28	

004211439000343528500010930540033

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue May 25 08:44:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 93054003, WOOD DALE IL 60191-0000, Your PO# 373849

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[View Invoices](#)

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We appreciate your continued business!

Sincerely,

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: C62018113
Invoice Date: 02/25/21
PO Number: P0372391
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name:
Voucher Number: V0682755
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: MSCIndustrialSupply@MSCDIRECT.COM <MSCIndustrialSupply@MSCDIRECT.COM >
Sent: Tue May 25 16:34:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice Reprint - PO # 372391

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3 WAY MATCH



Invoice Reprint

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Account #: 000000421143

Order #: 208398233

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING
GLEN ELLYN, IL 60137

Ship To #: 000001583193

Invoice Summary - C62018113 02/25/2021

Packing Slip# 6201811 Total: \$1,099.85

Packing Slip# 6201825 Total: \$7,698.95

Invoice total: \$8,798.80

PURCHASE ORDER #: 372391 | **PACKING SLIP #** 6201811

Contact: EDI ORDER WAREHOUSE
MANAGER

Order Date: 02/15/2021

Shipped Via: TRUCK PREPAID

Payment Method: Open Account

Invoice Date: 02/25/2021

Invoice Type: OPEN ACCOUNT - N/30

Invoice #: C62018113

Due Date: 03/27/2021

MSC Item/ Your Item	Qty. Ordered	Qty. Shipped	Back Ordered	Price	Discount	Sub Total	Comments
99244022	8	1		\$1,099.85		\$1,099.85	
Description: 10" 1HP 1PH BALDOR GRINDER							

Merchandise Subtotal: \$1,099.85

Shipping, Handling & Surcharge: \$.00

Sales Tax: \$.00

Total: \$1,099.85

PURCHASE ORDER #: 372391 | PACKING SLIP # 6201825

Contact: EDI ORDER WAREHOUSE
MANAGER

Order Date: 02/15/2021

Shipped Via: TRUCK PREPAID

Payment Method: Open Account

Invoice Date: 02/25/2021

Invoice Type: OPEN ACCOUNT - N/30

Invoice #: C62018113

Due Date: 03/27/2021

MSC Item/ Your Item	Qty. Ordered	Qty. Shipped	Back Ordered	Price	Discount	Sub Total	Comments
99244022	8	7		\$1,099.85		\$7,698.95	
Description: 10" 1HP 1PH BALDOR GRINDER							

Merchandise Subtotal: \$7,698.95

Shipping, Handling & Surcharge: \$.00

Sales Tax: \$.00

Total: \$7,698.95



Please remit to:
MSC INDUSTRIAL SUPPLY CO.
P O Box 953635
St. Louis, MO 63195-3635

If you have any questions or concerns about your order, please contact our
Customer Service Department toll-free at 1-800-645-7270. General customer service is available Monday through
Friday 7am-11pm ET and Saturday 8am-5pm ET.

You can also visit [Customer Support](#) on the web, or email us at [Customer Service](#)
To search, order or learn more about MSC, log on @ www.mscdirect.com.

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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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 93864263
Invoice Date: 05/25/21
PO Number: P0373959
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0682759
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed May 26 10:36:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C93864263, WOOD DALE IL 60191-0000, Your PO# 373959

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.



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PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
93864263	373959

Customer Number: 00421143

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

06984



Ordered by: ANNE MARIE DANDO

Sub-Total:	1,352.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,352.88

ORIGINAL PACKING SLIP #: 9386425

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		
9386425	05/25/21	05/25/21	UPS GROUND			1,114.64		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
8	8	EA	06820898	63-77030		119.92	959.92	N
			1/8X1-5/8X6" PE TREN PA ALLY SET Plenty of stock at time of quote					
8	6	EA	08059503	375-1406		119.12	714.72	N
			12PC ED 5/8"SHK C6 CARBID 30 IN E R SET 10 in stock at time of quote					

THANK YOU FOR YOUR ORDER

BRANDEN MCFARLAND 06/01/21 - KRISTINE FAY

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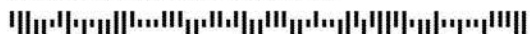
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 06/24/21

Remit To:



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



Sub-Total:	1,352.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,352.88

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	93864263
Amount Due	Amount Enclosed
\$1,352.88	

004211439000135288900010938642630



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
93864263	373959

Ordered by: ANNE MARIE DANDO

Sub-Total:	1,352.88
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,352.88

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9386426	05/25/21	05/25/21	UPS GROUND			238.24			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
8	2	EA	08059503	375-1406		119.12		238.24	N
upc code: 55-151-5									
12PC ED 5/8"SHK C6 CARBIDE BORING BAR SET									
10 in stock at time of quote									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	1,352.88	0.00	0.00	\$1,352.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 95826353
Invoice Date: 06/03/21
PO Number: P0374058
Check Number: 0281725
Check Amount: \$ 14,944.39
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name:
Voucher Number: V0684387
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Fri Jun 04 11:30:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 95826353, WOOD DALE IL 60191-0000, Your PO# 374058

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.

Customers that do not opt in will continue to receive PDF Invoices/credit memos/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/credit memo 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



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
95826353	374058

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:	64.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.80

ORIGINAL PACKING SLIP #: 9582635

3 WAY MATCH

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

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			
9582635	06/01/21	06/03/21	UPS GROUND			64.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
100	100	100	05521083	011201P		13.18		13.18	N
			upc code: 011201-100						
			5/16-18X7/8 ALLOY SHCS						
100	100	100	67217000	30030		14.46		14.46	N
			upc code: 04284390011						
			5/16-18X1-1/4" ZP GR5 FULL THREAD HHCS						
100	100	100	67493080	125-10-Z-C		5.28		5.28	N
			upc code: 125-10-Z-C						
			M10 SCREW FLAT WASHER ZINC PL						
100	100	100	87919643	USFW0440100OZ		14.10		14.10	N
			upc code: 096653222036						
			7/16 BOLT SIZE USS FLAT WASHERS ZINC						
50	50	100	67746768	SAEW0630050OZ		20.06		10.03	N
			upc code: 096653196993						
			5/8 SAE STANDARD FLAT WASHER ZINC PL						

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

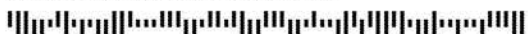
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/03/21

Remit To:



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



Sub-Total:	64.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$64.80

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	95826353
Amount Due	Amount Enclosed
\$64.80	

004211439000006480600010958263536

MSC®

Customer Number: 00421143

Ordered by: EDI ORDER WAREHOUSE MANAGER

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
25	25	EA	67476804	MSC-67476804 upc code: 756994674351 M16X2 METRIC HEX NUT ZINC PL		0.44	0.3100	7.75	N
THANK YOU FOR YOUR ORDER									