

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 21725254
Invoice Date: 06/14/21
PO Number: P0374097
Check Number: 0282968
Check Amount: \$ 11,191.68
Check Date: 07/13/2021
Department ID: 02637
Reviewer Name:
Voucher Number: V0687022
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

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

INVOICE

Invoice Number	Purchase Order No.
21725254	374097

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	4,126.00
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,126.00

ORIGINAL PACKING SLIP #: 2172525

3 WAY MATCH

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			
2172525	06/09/21	06/14/21	UPS GROUND			4,126.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	65025785	516-302-26		4,126.00	4,126.00	N	
upc code: 000001000016									
81PC .050-4" RECT GRD 0 CERM GAGE BLK SET									
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

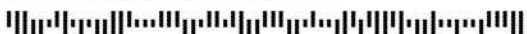
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/14/21

Remit To:



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



Sub-Total:	4,126.00
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,126.00

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	21725254
Amount Due	Amount Enclosed
\$4,126.00	

004211439000412600300010217252543

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 15 07:21:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 21725254, WOOD DALE IL 60191-0000, Your PO# 374097

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

computer or device.

[attachment: 21725254_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 22154304

Invoice Date: 06/15/21

PO Number: P0374337

Check Number: 0282968

Check Amount: \$ 11,191.68

Check Date: 07/13/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0687197

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
22154304	374337

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:	746.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$746.41

ORIGINAL PACKING SLIP #: 2215430

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

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			
2215430	06/15/21	06/15/21	UPS GROUND			48.94			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	98719818	47057		48.94	48.94	N	
812 12" ALUM STRAIGHT RIDGID PIPE WRENCH upc code: 0095691470574									
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2215431	06/15/21	06/15/21	UPS GROUND			697.47			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	72052558	104		29.73	59.46	N	
INTGRD CLR FACESHIELD XO SKELETON HEADGEAR upc code: 104									

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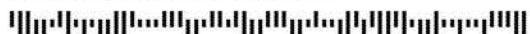
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: EDI ORDER WAREHOUSE MANAGER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/15/21

Remit To:



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



Sub-Total:	746.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$746.41

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	22154304
Amount Due	Amount Enclosed
\$746.41	

004211439000074641200010221543048

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
22154304	374337

Ordered by: EDI ORDER WAREHOUSE MANAGER

Sub-Total:	746.41
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$746.41

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	44647436	SP-280P-V <small>upc code: SP-280P-V</small> 110-120V OPEN ENCLOSUR DRUM PUMP MOTOR		638.01	638.01	N
THANK YOU FOR YOUR ORDER								

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	746.41	0.00	0.00	\$746.41

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jun 16 12:29:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice C22154304, WOOD DALE IL 60191-0000, Your PO# 374337

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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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 22669694

Invoice Date: 06/21/21

PO Number: P0374126

Check Number: 0282968

Check Amount: \$ 11,191.68

Check Date: 07/13/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0688144

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
22669694	374126

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:	99.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$99.84

ORIGINAL PACKING SLIP #: 2266969

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			
2266969	06/07/21	06/21/21	UPS GROUND			99.84			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
12	12	EA	71205876	71205876		8.32		99.84	N
upc code: 728012901930									
7/16" 118D HERTEL BLK HSS JOBBER DR									
THANK YOU FOR YOUR ORDER									

THANK YOU FOR YOUR ORDER

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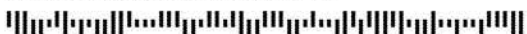
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

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

Remit To:



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



Sub-Total:	99.84
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$99.84

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	22669694
Amount Due	Amount Enclosed
\$99.84	

004211439000009984000010226696941

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 22 09:50:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 22669694, WOOD DALE IL 60191-0000, Your PO# 374126

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[View Invoices](#)

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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computer or device.

[attachment: 22669694_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 23012094
Invoice Date: 06/23/21
PO Number: P0373848
Check Number: 0282968
Check Amount: \$ 11,191.68
Check Date: 07/13/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0688203
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
23012094	373848

Customer Number: 00421143

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

Ordered by: BOB CLARK

Sub-Total: 1,273.85
Shipping, Handling
& Surcharge: 0.00
Sales Tax: 0.00
Total: \$1,273.85

00818



ORIGINAL PACKING SLIP #: 2301209

APPROVED

Bill To: COLLEGE OF DUPAGE

06/28/21 - 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			
2301209	06/17/21	06/23/21	TRUCK PREPAID			1,273.85			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	62112016	354402		1,273.85	1,273.85	N	
upc code: 662755109799 20"12SPD1HP1PH115/230V JET FLOOR DRILL PRESS									

THANK YOU FOR YOUR ORDER

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/24/21

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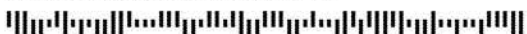
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: BOB CLARK
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/23/21

Remit To:



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



Sub-Total:	1,273.85
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,273.85

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	23012094
Amount Due	Amount Enclosed
\$1,273.85	

004211439000127385600010230120942

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Thu Jun 24 12:21:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 23012094, MABLETON GA 30126-0000, Your PO# 373848

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[attachment: 23012094_00421143.PDF]

MISC[®]

Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 26623844
Invoice Date: 06/28/21
PO Number: P0373960
Check Number: 0282968
Check Amount: \$ 11,191.68
Check Date: 07/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0689135
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
26623844	373960

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:	4,939.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,939.62

03364



ORIGINAL PACKING SLIP #: 2662384

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-5699

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

APPROVED
06/30/21 - KRISTINE FAY

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			
2662384	05/25/21	06/28/21	UPS GROUND			4,939.62			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	89206486	LEX900A		4,939.62	4,939.62	N	
upc code: 662949038416 XT-3000 118-150DEG TOOL SHARPENR W/ AUTO ATT									
THANK YOU FOR YOUR ORDER									

INVOICE REVIEWED

OKAY TO PAY

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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BRIDGET MCFARLAND 06/30/21

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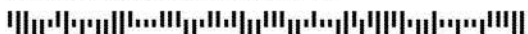
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: ANNE MARIE DANDO
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/28/21

Remit To:



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



Sub-Total:	4,939.62
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,939.62

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	26623844
Amount Due	Amount Enclosed
\$4,939.62	

004211439000493962900010266238446

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jun 29 10:50:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 26623844, WOOD DALE IL 60191-0000, Your PO# 373960

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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.

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.

[attachment: 26623844_00421143.PDF]

MISC[®]

Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 28741654

Invoice Date: 07/06/21

PO Number: P0000044

Check Number: 0282968

Check Amount: \$ 11,191.68

Check Date: 07/13/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0690076

Redaction Type: None

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

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
28741654	P0000044

Customer Number: 00421143

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

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

Ordered by: JORDAN TOWNE

Sub-Total:	10.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$10.28

ORIGINAL PACKING SLIP #: 2874165

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			
2874165	07/06/21	07/06/21	UPS GROUND			10.28			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	63225981	BICGSM11BE upc code: BICGSM11BE BLUE 12/PK BIC BALLPOINT PENS		5.14	10.28	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

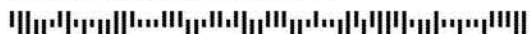
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JORDAN TOWNE
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/05/21

Remit To:



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



Sub-Total:	10.28
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$10.28

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	28741654
Amount Due	Amount Enclosed
\$10.28	

004211439000001028100010287416546

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jul 07 11:02:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 28741654, JONESTOWN PA 17038-0000, Your PO# P0000044

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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