

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 31896104

Invoice Date: 07/15/21

PO Number: P0373739

Check Number: 0283871

Check Amount: \$ 616.76

Check Date: 08/17/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0692052

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>

3 WAY MATCH

INVOICE

Invoice Number	Purchase Order No.
31896104	373739

Ordered by: JIM TUMAVICH

Sub-Total:	53.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$53.90

ORIGINAL PACKING SLIP #: 3189610

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			
3189610	06/10/21	07/15/21	UPS GROUND			53.90			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	17165895 SEA-KEY 1-KEYED TO A51 VIDMAR KEY 8 weeks lead time for delivery. Ships from overseas.		QIA	26.95	53.90	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

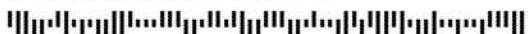
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/14/21

Remit To:



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



Sub-Total:	53.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$53.90

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	31896104
Amount Due	Amount Enclosed
\$53.90	

004211439000005390500010318961049

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Fri Jul 16 11:12:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 31896104, WOOD DALE IL 60191-0000, Your PO# 373739

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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](#)

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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

computer or device.

[attachment: 31896104_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 33034494
Invoice Date: 07/19/21
PO Number: P0374227
Check Number: 0283871
Check Amount: \$ 616.76
Check Date: 08/17/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0692172
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
33034494	374227

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:	355.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$355.60

ORIGINAL PACKING SLIP #: 3303449

02239

APPROVED

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

KRISTINE FAX

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			
3303449	06/08/21	07/19/21	UPS GROUND ONLY			355.60			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
20	20	EA	63994511 14.1 OZ MAP PRO GAS CYLINDER HAZARDOUS ITEMS ARE NOT RETURNABLE	332477 upc code: 070042193732		17.78	355.60	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: 08/18/21

Remit To:



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

MONICA MILLER 07/27/21

Sub-Total:	355.60
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$355.60

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	33034494
Amount Due	Amount Enclosed
\$355.60	

004211431000075580100010330344947

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Tue Jul 20 09:05:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 33034494, WOOD DALE IL 60191-0000, Your PO# 374227

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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: 33034494_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 33794764

Invoice Date: 07/20/21

PO Number: P0000122

Check Number: 0283871

Check Amount: \$ 616.76

Check Date: 08/17/2021

Department ID: 00285

Reviewer Name:

Voucher Number: V0692229

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.
33794764	P0000122



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

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

03492



Ordered by: JOE ARANKI

Sub-Total:	168.08
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$168.08

ORIGINAL PACKING SLIP #: 3379476

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			
3379476	07/20/21	07/20/21	UPS GROUND			168.08			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
4	4	EA	80105448	C270/1G		46.69	42.0200	168.08	N
upc code: 641238018162									
1GAL SYNTHETIC COOLANT CUTTING & GRINDING FLUID									
THANK YOU FOR YOUR ORDER									

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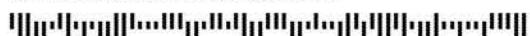
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/19/21

Remit To:



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



Sub-Total:	168.08
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$168.08

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	33794764
Amount Due	Amount Enclosed
\$168.08	

004211439000016808100010337947646

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Jul 21 13:08:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 33794764, JONESTOWN PA 17038-0000, Your PO# P0000122

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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: 33794764_00421143.PDF]

MISC[®]
Industrial Supply Co.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 38464174
Invoice Date: 08/03/21
PO Number: P0000172
Check Number: 0283871
Check Amount: \$ 616.76
Check Date: 08/17/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0693431
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
38464174	P0000172

Customer Number: 00421143

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

Ordered by: THOMAS PHELAN

Sub-Total:	39.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.18

ORIGINAL PACKING SLIP #: 3846417

02419

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			
3846417	08/03/21	08/03/21	UPS GROUND			39.18			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
2	2	EA	38020392	583124A-1 upc code: 098991003841 24" SYNTHETIC/WOOD MEDIUM DUTY PUSH BROOM		21.18	19.5900	39.18	N
THANK YOU FOR YOUR ORDER									

APPROVED
08/12/21 - KRISTINE FAY

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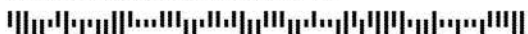
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: THOMAS PHELAN
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/02/21

Remit To:



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



Sub-Total:	39.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.18

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	38464174
Amount Due	Amount Enclosed
\$39.18	

004211439000003918300010384641740

From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >
Sent: Wed Aug 04 11:24:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MSC Invoice 38464174, JONESTOWN PA 17038-0000, Your PO# P0000172

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[attachment: 38464174_00421143.PDF]

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Industrial Supply Co.