

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 41295104  
Invoice Date: 08/10/21  
PO Number: P0000288  
Check Number: 0284832  
Check Amount: \$ 1,319.22  
Check Date: 09/14/2021  
Voucher Number: V0693919  
Document Type: AP Invoice

Document Below



PO Box 1870  
Ashland VA 23005-4870

# INVOICE

Invoice Number	Purchase Order No.
41295104	P0000288

Customer Number: 00421143

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

Ordered by: JOE ARANKI

Sub-Total:	974.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$974.56</b>

04732



ORIGINAL PACKING SLIP #: 4129509

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**  
**08/18/21 - KRISTINE FAY**

This invoice consolidates 4 shipments

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			
4129509	08/10/21	08/11/21	UPS GROUND			802.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
6	6	EA	00273599	46-222 upc code: 076174462227		17.70	106.20	N	
			12" ECONO COMB W/GRVS STANLEY STEEL SQUARES						
6	6	EA	40973562	PAR-LHW210454B1 upc code: 40973562		14.95	89.70	N	
			16OZ W/HICKORY HNDL BALL PEIN HAMMER						
6	6	EA	73158172	430 upc code: 049448430000		6.05	36.30	N	
			12X8" STL CARPENTERS SQUARE						
1	1	EA	03500022	CAB0097 upc code: 00933119		76.07	76.07	N	
			1 3/4X1/8 SHK MTD 20PC DIAMOND GRINDING PIN SET						
1	1	EA	85287068	SL-3DC-ATX upc code: 2147082003		32.77	32.77	N	
			SL3 DC 3/8X1-1/16"14D ATRAX CARB INCL ANGLE BUR						

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MSC now offers paperless invoicing. To enroll send your Customer Number & E-mail address to [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com)

Please Note: An Export form should be sent to [cust\\_service@mscdirect.com](mailto:cust_service@mscdirect.com) or faxed to 1-800-766-7939 (Do not send with payments)

Ordered By: JOE ARANKI

Payment Terms: OPEN ACCOUNT - N/30

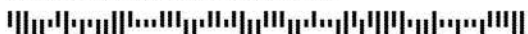
Invoice Type: Open Account

Due Date: 09/10/21

Remit To:



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



Sub-Total:	974.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$974.56</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	41295104
Amount Due	Amount Enclosed
\$974.56	

004211439000097456900010412951047





PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

# INVOICE

Invoice Number	Purchase Order No.
41295104	P0000288

Ordered by: JOE ARANKI

Sub-Total:	974.56
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$974.56</b>

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	00478016	upc code: SETM900PDC USA 8 PC SOLID CARBIDE SET W/ DOUBLE CUT BURS		175.30	175.30	N
1	1	EA	00576538	KT-1/4-14AW-RSN upc code: 2646731101 14 PIECE KIT GRIER RESIN MOUNTED PTS		75.90	75.90	N
2	2	EA	35716919	EM71.8 upc code: 015812537187 8" MTL 4VIAL BILLET TORPEDO LEVEL		27.03	54.06	N
2	2	EA	35717016	E75.24 upc code: 045242366910 24" MTL 3VIAL PROF BOX BEAM LEVEL		50.72	101.44	N
2	2	EA	79235479	2990 upc code: 01581202990 7" EMPIRE ALUM. SPEED SQUARE		10.34	20.68	N
2	2	EA	06531602	36 upc code: 015812000360 PROTRACTOR WITH MAGNETIC BASE AND BACK		16.79	33.58	N

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4129510	08/10/21	08/11/21	UPS GROUND			12.76			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	05103122	KIT-1/8-B-9		12.76		12.76	N
9 PIECE B SER 1/8SH SET OF MOUNTED STONES									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4129511	08/10/21	08/11/21	UPS GROUND			123.24			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	37635810	4734		61.62		123.24	N
upc code: 072627047348									
5-1/2" 1QT STL 12/PK MINI PAIL									

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4129512	08/10/21	08/11/21	UPS GROUND			36.56			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
4	4	EA	00864298	PAR-PRF0022S		9.14		36.56	N
upc code: 00864298									
11/16" 12PT SATIN CHR PARAMOUNT COMBO WRENCH									

THANK YOU FOR YOUR ORDER

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
4	974.56	0.00	0.00	\$974.56

**INVOICE REVIEWED**  
**OKAY TO PAY**

-----  
From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >  
Sent: Thu Aug 12 08:47:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MSC Invoice C41295104, FERNLEY NV 89408-0000, Your PO# P0000288  
-----

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Attached is your electronic invoice/credit memo.

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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](mailto:invoicing@mscdirect.com)

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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[attachment: 41295104\_00421143.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Invoice Number: 41295084

Invoice Date: 08/12/21

PO Number: P0000288

Check Number: 0284832

Check Amount: \$ 1,319.22

Check Date: 09/14/2021

Voucher Number: V0694227

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**

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

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4129508	08/10/21	08/12/21	UPS GROUND			57.12			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
6	6	EA	00273565	45-500		10.58	9.5200	57.12	N
upc code: 076174455007									
24X16 CARPENTER BUFF STANLEY STEEL SQUARES									
THANK YOU FOR YOUR ORDER									

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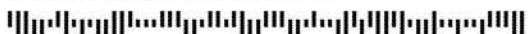
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 09/11/21

Remit To:



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



# INVOICE

Invoice Number	Purchase Order No.
41295084	P0000288

Ordered by: JOE ARANKI

Sub-Total: 57.12  
Shipping, Handling & Surcharge: 0.00  
Sales Tax: 0.00  
Total: \$57.12

ORIGINAL PACKING SLIP #: 4129508

Sub-Total: 57.12  
Shipping, Handling & Surcharge: 0.00  
Sales Tax: 0.00  
Total: \$57.12

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	41295084
Amount Due	Amount Enclosed
\$57.12	

004211439000005712900010412950844

-----  
From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >  
Sent: Fri Aug 13 15:47:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MSC Invoice 41295084, FERNLEY NV 89408-0000, Your PO# P0000288  
-----

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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: 41295084\_00421143.PDF]

**MISC<sup>®</sup>**

***Industrial Supply Co.***

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 42733484  
Invoice Date: 08/13/21  
PO Number: P0000375  
Check Number: 0284832  
Check Amount: \$ 1,319.22  
Check Date: 09/14/2021  
Voucher Number: V0694248  
Document Type: AP Invoice

Document Below



PO Box 1870  
Ashland VA 23005-4870

# INVOICE

Invoice Number	Purchase Order No.
42733484	P0000375

Customer Number: 00421143

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

Ordered by: JIM TUMAVICH

Sub-Total:	15.16
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$15.16</b>

03432



ORIGINAL PACKING SLIP #: 4273348

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**  
**08/23/21 - 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			
4273348	08/13/21	08/13/21	UPS GROUND			15.16			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	32246555	88501		15.16	15.16	N	
upc code: 012382885014									
4X.014X1/2-3/8 NARROW STL CRIMP WIRE WHL BRUSH									
THANK YOU FOR YOUR ORDER									

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Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: 09/12/21

Remit To:



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



Sub-Total:	15.16
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$15.16</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	42733484
Amount Due	Amount Enclosed
\$15.16	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 08/19/21**



-----  
From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >  
Sent: Mon Aug 16 06:36:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MSC Invoice 42733484, FERNLEY NV 89408-0000, Your PO# P0000375  
-----

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[View Invoices](#)

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Sincerely,

MSC Industrial Supply Co.

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[attachment: 42733484\_00421143.PDF]

**MISC<sup>®</sup>**  
*Industrial Supply Co.*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 42733474  
Invoice Date: 08/16/21  
PO Number: P0000375  
Check Number: 0284832  
Check Amount: \$ 1,319.22  
Check Date: 09/14/2021  
Voucher Number: V0694344  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





PO Box 1870  
Ashland VA 23005-4870

# INVOICE

Invoice Number	Purchase Order No.
42733474	P0000375

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

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

Customer Number: 00421143

**3 WAY MATCH**

Ordered by: JIM TUMAVICH

Sub-Total:	272.38
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$272.38</b>

ORIGINAL PACKING SLIP #: 4273347

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.

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4273347	08/13/21	08/16/21	UPS GROUND			109.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
400	400	100	05631106	201141P		23.96		95.84	N
			upc code: 201141- 100						
			5/16-18X1" ALLOY BHCS						
1	1	EA	00651810			13.62		13.62	N
			upc code: 520161-3008						
			4X3/8X1/2" NULINE WHEEL BRUSH						
THANK YOU FOR YOUR ORDER									

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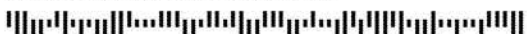
Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto:tax@mscdirect.com) or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 09/15/21

Remit To:



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



Sub-Total:	272.38
Shipping, Handling	
& Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$272.38</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	42733474
Amount Due	Amount Enclosed
\$272.38	

004211439000027238600010427334745



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

# INVOICE

Invoice Number	Purchase Order No.
42733474	P0000375

Ordered by: JIM TUMAVICH

Sub-Total:	272.38
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$272.38</b>

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4273349	08/13/21	08/16/21	UPS GROUND			162.92			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	85423937 9PC PROFESSIONAL BLK MAXI-SHARP FILE SET	78761810		162.92		162.92	N
THANK YOU FOR YOUR ORDER									

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	272.38	0.00	0.00	\$272.38

-----  
From: MSC Industrial Supply Co. <eStatementNotify@DocSight.net >  
Sent: Tue Aug 17 12:18:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MSC Invoice C42733474, FERNLEY NV 89408-0000, Your PO# P0000375  
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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](mailto: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.***

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