

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087707  
Vendor Name: MSC Industrial Supply  
Invoice Number: 34628414  
Invoice Date: 2/18/2022  
PO Number: P0002139  
Check Number: 0300042  
Check Amount: \$ 123.40  
Check Date: 06/21/2022  
Voucher Number: V0742148  
Document Type: AP Invoice

Document Below



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

04186



## REPRINT INVOICE

Invoice Number	Purchase Order No.
34628414	P0002139

Ordered by: SUSAN MALONEY

Sub-Total:	123.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$123.40</b>

ORIGINAL PACKING SLIP #: 3462841

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			
3462841	02/18/22	02/21/22	UPS GROUND			123.40			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	38992269	SAF4205SL upc code: 07355542051 14-1/4X4-1/2X5-1/4" STL WALL COAT RACK W/4HK		61.70	123.40	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](http://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](mailto:cust_service@mscdirect.com)

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: SUSAN MALONEY  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 03/23/22

Remit To:



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



Sub-Total:	123.40
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$123.40</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	34628414
Amount Due	Amount Enclosed
\$123.40	

004211439000012340800010346284145

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] MSC Invoice 34628414, MABLETON GA 30126-0000, Your PO# P0002139  
(DXED#20221441410122075ED0)**

---

Accounts Payable <acctpay@cod.edu>

Tue, May 24, 2022 at 06:25 PM GMT

CC:

BCC:

---

**From:** Maloney, Susan <maloneys@cod.edu>  
**Sent:** Tuesday, May 24, 2022 1:23 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Cc:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** FW: [External] MSC Invoice 34628414, MABLETON GA 30126-0000, Your PO# P0002139  
(DXED#20221441410122075ED0)

Hello,

I did not see AP on this email and just making sure you received this too.

*Susan*

*Susan Maloney*

*Administrative Assistant IV*

*Learning Commons*

*College of DuPage*

*630-942-2674*

---

**From:** MSC Industrial Supply Co. <[StatementNotify@DocSight.net](mailto:StatementNotify@DocSight.net)>  
**Sent:** Tuesday, May 24, 2022 1:17 PM  
**To:** Maloney, Susan <[maloneys@cod.edu](mailto:maloneys@cod.edu)>  
**Subject:** [External] MSC Invoice 34628414, MABLETON GA 30126-0000, Your PO# P0002139 (DXED#20221441410122075ED0)

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](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.*

---

### **3 attachments**

MSC2.jpg

34628414\_00421143.PDF

image001.png