

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 60993604
Invoice Date: 3/8/2022
PO Number: P0002324
Check Number: 0299194
Check Amount: \$ 5,773.26
Check Date: 05/13/2022
Voucher Number: V0738434
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
60993604	P0002324

Customer Number: 00421143

03870



Ordered by: JIM TUMAVICH	
Sub-Total:	2,071.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,071.55

ORIGINAL PACKING SLIP #: 6099360

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		
6099360	03/08/22	04/20/22	TRUCK PREPAID			2,071.55		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	01182831 6 DRAW 108 COMP LT BLU VIDMAR 33" MODULAR CAB. 10 week lead from vendor.	SEP1004ALS22577		2,071.55	2,071.55	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

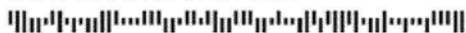
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/20/22

Remit To:



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



Sub-Total:	2,071.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,071.55

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	60993604
Amount Due	Amount Enclosed
\$2,071.55	

004211439000207155800010609936046

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net>

**[External] MSC Invoice 60993604, ELKHART IN 46517-0000, Your PO# P0002324
(DXED#20221110902345876923)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, Apr 21, 2022 at 01:14 PM GMT

CC:

BCC:

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.

2 attachments

MSC2.jpg

60993604_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 58401494
Invoice Date: 4/14/2022
PO Number: P0002678
Check Number: 0299194
Check Amount: \$ 5,773.26
Check Date: 05/13/2022
Voucher Number: V0738435
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
58401494	P0002678

Ordered by: VALERIE MECHELLE

Sub-Total:	2,348.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,348.65

ORIGINAL PACKING SLIP #: 5840149

Customer Number: 00421143

05227



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		
5840149	04/08/22	04/14/22	UPS GROUND			2,348.65		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	20062162 3/4" NPT 50CFM REFRIGERATED AIR DRYER	SPE050-A115160		2,348.65	2,348.65	N

THANK YOU FOR YOUR ORDER

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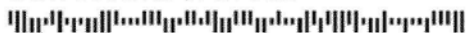
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: VALERIE MECHELLE
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/14/22

Remit To:



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



Sub-Total:	2,348.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,348.65

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	58401494
Amount Due	Amount Enclosed
\$2,348.65	

004211439000234865400010584014942

"MSC Industrial Supply Co." <StatementNotify@DocSight.net>

**[External] MSC Invoice 58401494, WOOD DALE IL 60191-0000, Your PO# P0002678
(DXED#2022105081439020047B)**

"MSC Industrial Supply Co." <StatementNotify@DocSight.net> Fri, Apr 15, 2022 at 12:24 PM GMT

CC:

BCC:

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:

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2 attachments

MSC2.jpg

58401494_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 57503854
Invoice Date: 3/31/2022
PO Number: P0002876
Check Number: 0299194
Check Amount: \$ 5,773.26
Check Date: 05/13/2022
Voucher Number: V0738484
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143



INVOICE

Invoice Number	Purchase Order No.
57503854	P0002598
Ordered by: FAX ORDER	
Sub-Total:	1,353.06
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,353.06

ORIGINAL PACKING SLIP #: 5750385

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		
5750385	03/31/22	04/12/22	TRUCK PREPAID	1,353.06		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price
1	1	EA	69886719	EACR462472-05		1,353.06
48X24X72 LT GRAY XL COMBO CABINET						
Approx. 20 business days to ship from MFG						
Ship via truck from PA						
THANK YOU FOR YOUR ORDER						

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

Ordered By: FAX ORDER
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 05/12/22

Remit To:



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



Sub-Total:	1,353.06
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,353.06

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	57503854
Amount Due	Amount Enclosed
\$1,353.06	

00421143000135306600010575038542

5/12/22 10:25:00 AM

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 15, 2022 at 08:30 PM GMT

CC:

BCC:

1 attachment

4265_001.pdf