

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 80396115
Invoice Date: 6/9/2022
PO Number: P0003512
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0748298
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
80396115	P0003512

Ordered by: JOE ARANKI

Sub-Total:	4,916.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,916.64

ORIGINAL PACKING SLIP #: 8039611

Customer Number: 00421143

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 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			
8039611	06/09/22	06/09/22	UPS GROUND			1,751.84			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	00347914	68003 upc code: 062472680034		148.99		297.98	N
			5 GALLON PAUL BAND-ADE SAWING FLUID						
2	2	EA	65792632	PNL0800 upc code: 682241221606		726.93		1,453.86	N
			800 LBS POWERLIFT RARE EARTH LIFT MAGNET						
THANK YOU FOR YOUR ORDER									
Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8039614	06/09/22	06/09/22	UPS GROUND			3,164.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
10	10	EA	43832591	DWE402N upc code: DWE402N		126.24		1,262.40	N
			4-1/2" 11A 11000RPM PDL SWITCH GRND NO LOCK ON						

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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

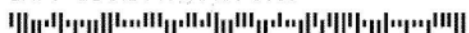
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 07/09/22

Remit To:



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



Sub-Total:	4,916.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,916.64

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	80396115
Amount Due	Amount Enclosed
\$4,916.64	

004211439000491664000010803961152



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
80396115	P0003512

Ordered by: JOE ARANKI

Sub-Total:	4,916.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,916.64

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
30	30	EA	49596778	upc code: 20885363171710 4-1/2X.05X7/8 METALMAX DIA T1 AG CO WHL		21.91	657.30	N
10	10	EA	83715961	S8565 upc code: S8565 F/UVEX BIONIC HDGR GRN 5.0SHADE RPL FACESHIELD		52.66	526.60	N
6	6	EA	09798067	MAX-1-D upc code: MAX-1-D MAX-1-D DISP.500PR/BOX HOWRD LGHT HEARING REFILL		119.75	718.50	N

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	4,916.64	0.00	0.00	\$4,916.64

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

**[External] MSC Invoice C80396115, FALMOUTH ME 04105-9999, Your PO# P0003512
(DXED#2022161144452190EDB7)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Jun 10, 2022 at 06:58 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.

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[View Invoices](#)

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

80396115_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 94717115
Invoice Date: 7/21/2022
PO Number: P0003832
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0748735
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
94717115	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	2,107.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,107.72

Customer Number: 00421143

05157



ORIGINAL PACKING SLIP #: 9471710

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 3 shipments.

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
9471710	07/21/22	07/21/22	UPS GROUND			1,172.21			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	10	EA	00324533	7000051991 upc code: 051131070004		16.11		161.10	N
			2091 P100 2PK 3M RESPIRATOR FILTERS						
4	4	EA	71855183	7000001932 upc code: 24563 S		27.42		109.68	N
			6100 SMALL 3M HALF FACE RESPIRATOR						
10	10	EA	17033408	4836-2 upc code: 6920640319525		61.57	60.0300	600.30	N
			1/8-1" SS FILLET WELD GAGE						
10	10	EA	60045770	7000122954 upc code: 000001000016		3.57		35.70	N
			2050 1" PAINTERS TAPE 3M MASKING TAPE						
4	4	EA	09476284	3066 upc code: 013931424700001		25.52		102.08	N
			BURNARD BURN GEL 25/PK MEDIOQUE FIRST-AID REFILL						

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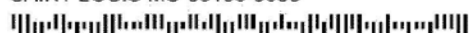
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: DAVID ELLIS
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/20/22

Remit To:



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



Sub-Total:	2,107.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,107.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	94717115
Amount Due	Amount Enclosed
\$2,107.72	

004211439000210772300010947171156



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

INVOICE

Invoice Number	Purchase Order No.
94717115	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	2,107.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,107.72

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
20	6	EA	03185048	49-94-4515		3.54		21.24	N
			upc code: 0045242216387 4-1/2X1/4X5/8"-11MTL ABRAS TYP 27 GRINDING WHL						
1	1	EA	66417064	2606-20		142.11		142.11	N
			upc code: 0045242313426 18V 1/2" 500 IN/LB M18 CRDLS DRL/DRV						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9471711	07/21/22	07/21/22	UPS GROUND	358.11

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	5	EA	67698654	14-168-9		55.83	54.4300	272.15	N
			AUTOMATIC WELD SIZE SPI WELDING GAGE						
20	14	EA	03185048	49-94-4515		3.54		49.56	N
			upc code: 0045242216387 4-1/2X1/4X5/8"-11MTL ABRAS TYP 27 GRINDING WHL						
10	10	EA	58391822	66252843609		3.64		36.40	N
			upc code: 66252843609 4.5X1/8X5/8-11" METAL T27 DEPRESS CTR WHL						

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9471712	07/21/22	07/21/22	UPS GROUND	577.40

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
10	5	EA	67698654	14-168-9		55.83	54.4300	272.15	N
			AUTOMATIC WELD SIZE SPI WELDING GAGE						
25	25	EA	59625038	13-889-1		13.57	12.2100	305.25	N
			E-M STAINLESS STEEL 12" FLEXIBLE RULES SPI						

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	2,107.72	0.00	0.00	\$2,107.72

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

**[External] MSC Invoice C94717115, FALMOUTH ME 04105-9999, Your PO# P0003832
(DXED#2022203114433677EADA)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Jul 22, 2022 at 03:54 PM GMT

CC:

BCC:

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Sincerely,

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2 attachments

MSC2.jpg

94717115_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 96916215
Invoice Date: 7/27/2022
PO Number: P0003512
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0748904
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
96916215	PC003512

Ordered by: JOE ARANKI

Sub-Total:	821.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$821.72

ORIGINAL PACKING SLIP #: 9691621

Customer Number: 00421143

03317



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			
9691621	06/10/22	07/27/22	UPS GROUND			821.72			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	48427140	82101		821.72	821.72	N	
upc code: 728896021016 10" 1HP SINGLE PHASE PALMGREN BENCH GRINDER									

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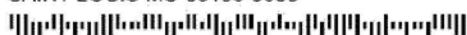
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/26/22

Remit To:



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



Sub-Total:	821.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$821.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	96916215
Amount Due	Amount Enclosed
\$821.72	

004211439000062172600010969162156

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

**[External] MSC Invoice 96916215, FALMOUTH ME 04105-9999, Your PO# PC003512
(DXED#20222091418058506A17)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Thu, Jul 28, 2022 at 06:25 PM GMT

CC:

BCC:

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[View Invoices](#)

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2 attachments

MSC2.jpg

96916215_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 96916085
Invoice Date: 7/28/2022
PO Number: P0003461
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0748905
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
96916085	P0003461

Ordered by: JOE ARANKI

Sub-Total:	821.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$821.72

Customer Number: 00421143

01317



ORIGINAL PACKING SLIP #: 9691608

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		
9691608	06/08/22	07/28/22	UPS GROUND			821.72		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	48427140	82101		821.72	821.72	N
upc code: 728096021016 10" 1HP SINGLE PHASE PALMGREN BENCH GRINDER								
THANK YOU FOR YOUR ORDER								

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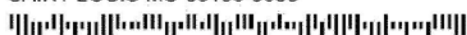
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Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 08/27/22

Remit To:



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



Sub-Total:	821.72
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$821.72

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	96916085
Amount Due	Amount Enclosed
\$821.72	

004211439000082172600010969160855

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

**[External] MSC Invoice 96916085, FALMOUTH ME 04105-9999, Your PO# P0003461
(DXED#2022210112232537F763)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Jul 29, 2022 at 03:31 PM GMT

CC:

BCC:

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2 attachments

MSC2.jpg

96916085_00421143.PDF

Information:

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Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 22609466
Invoice Date: 8/9/2022
PO Number: P0003832
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0749641
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

03999



INVOICE

Invoice Number	Purchase Order No.
22609466	P0003832

Ordered by: DAVID ELLIS

Sub-Total:	216.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$216.80

ORIGINAL PACKING SLIP #: 2260946

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			
2260946	07/21/22	08/09/22	UPS GROUND			216.80			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
20	20	EA	47439823	66623374834 upc code: 666233748340 66623374834 QUICK CHANGE DISCS		10.84	216.80	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

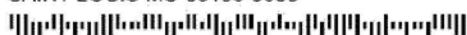
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: DAVID ELLIS
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/08/22

Remit To:



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



Sub-Total:	216.80
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$216.80

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	22609466
Amount Due	Amount Enclosed
\$216.80	

004211439000021680500010226094666

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

[External] MSC Invoice 22609466, FALMOUTH ME 04105-9999, Your PO# P0003832
(DXED#202222213401798085E9)

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Aug 10, 2022 at 05:48 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@msc.direct.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

22609466_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 26240206
Invoice Date: 8/19/2022
PO Number: P0004120
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0750422
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
26240206	P0004120

Ordered by: SUSAN MALONEY

Sub-Total:	39.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.99

Customer Number: 00421143

00915



ORIGINAL PACKING SLIP #: 2624020

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		
2624020	08/19/22	08/23/22	UPS GROUND ONLY			39.99		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	20145165	19218		39.99	39.99	N
upc code: 1508412 6X6" 100/SHT 12/PK ALCOHOL WIPES HAZARDOUS ITEMS ARE NOT RETURNABLE HZ 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

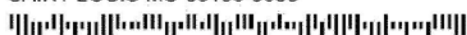
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: SUSAN MALONEY
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/22/22

Remit To:



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



Sub-Total:	39.99
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$39.99

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	26240206
Amount Due	Amount Enclosed
\$39.99	

004211439000003999200010262402063

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

**[External] MSC Invoice 26240206, FALMOUTH ME 04105-9999, Your PO# P0004120
(DXED#20222361410510573479)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Aug 24, 2022 at 06:16 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@msc-direct.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.

2 attachments

26240206_00421143.PDF

MSC2.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 23123356
Invoice Date: 6/9/2022
PO Number: P0003512
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0751516
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
23123356	P0003512

Ordered by: JOE ARANKI

Sub-Total:	125.08
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$125.08

Customer Number: 00421143

01634



ORIGINAL PACKING SLIP #: 2312335

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		
2312335	06/09/22	08/11/22	UPS GROUND			125.08		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
10	1	EA	16665192	320-258158.000 upc code: 320-258158.000 158X.035X1 5/8T STRUCTURALL BIMTL SAW BLD		125.08	125.08	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.

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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

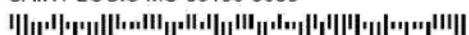
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JOE ARANKI
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/10/22

Remit To:



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



Sub-Total:	125.08
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$125.08

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	23123356
Amount Due	Amount Enclosed
\$125.08	

004211439000012508400010231233560

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

**[External] MSC Invoice 23123356, FALMOUTH ME 04105-9999, Your PO# P0003512
(DXED#2022224130749693FB8F)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Fri, Aug 12, 2022 at 05:22 PM GMT

CC:

BCC:

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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.

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@msc.direct.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

23123356_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 29552876
Invoice Date: 8/30/2022
PO Number: P0004227
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0751597
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
29552876	P0004227

Ordered by: JIM TUMAVICH

Sub-Total:	220.42
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$220.42

ORIGINAL PACKING SLIP #: 2955287

Customer Number: 00421143

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			
2955287	08/29/22	08/30/22	UPS GROUND			220.42			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	53160115	S3960HS upc code: S3960HS		27.65		55.30	N
			GRAY W/CLEAR A/F LENS UVEX STEALTH GOGGLES						
2	2	EA	70466685	S1650D upc code: S1650D		25.57		51.14	N
			BLK&GRY CLR A/F LENS SFT FLEX FRAME GOGGLE						
2	2	EA	00265363	50419 upc code: 049650504194		56.99		113.98	N
			91A 6" 1/16-1/4" TAP STARRETT TAP WRENCH						
			Ordered As: DH00265363						
THANK YOU FOR YOUR ORDER									

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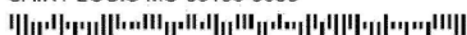
Please Note: Tax Exempt forms should be sent to tax@mscdirect.com or faxed to 1-800-753-7959 (Do not send with payments)

Ordered By: JIM TUMAVICH
Payment Terms: OPEN ACCOUNT - N/30
Invoice Type: Open Account
Due Date: 09/29/22

Remit To:



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



Sub-Total:	220.42
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$220.42

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	29552876
Amount Due	Amount Enclosed
\$220.42	

004211439000022042200010295528765

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

**[External] MSC Invoice 29552876, FALMOUTH ME 04105-9999, Your PO# P0004227
(DXED#2022243112300797FD7B)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Wed, Aug 31, 2022 at 03:35 PM GMT

CC:

BCC:

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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@msc.direct.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.

2 attachments

MSC2.jpg

29552876_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087707
Vendor Name: MSC Industrial Supply
Invoice Number: 29552866
Invoice Date: 8/29/2022
PO Number: P0004227
Check Number: E0091319
Check Amount: \$ 9,470.28
Check Date: 09/07/2022
Voucher Number: V0751598
Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
29552866	P0004227

Ordered by: JIM TUMAVICH

Sub-Total:	200.19
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$200.19

ORIGINAL PACKING SLIP #: 2955286

Customer Number: 00421143

03148



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		
2955286	08/29/22	08/29/22	UPS GROUND			200.19		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	89805600 POP UP BOX CS/10BX WYPALL X60 WIPERS	34790 upc code: KC34790		200.19	200.19	N
THANK YOU FOR YOUR ORDER								

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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: 09/28/22

Remit To:



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



Sub-Total:	200.19
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$200.19

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	29552866
Amount Due	Amount Enclosed
\$200.19	

004211439000020019000010295528664

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

**[External] MSC Invoice 29552866, FALMOUTH ME 04105-9999, Your PO# P0004227
(DXED#20222421348415903FF4)**

"MSC Industrial Supply Co." <eStatementNotify@DocSight.net> Tue, Aug 30, 2022 at 06:11 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.

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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@msc-direct.com

We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

29552866_00421143.PDF