

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0108124

Check Amount: \$ 18,497.87

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 23216090

Invoice Date: 5/19/2025

PO Number: P0016865

Voucher Number: V0889281

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

This address is for
return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
23216090	P0016865

Ordered by: BOB CLARK

Sub-Total:	14,624.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$14,624.18

ORIGINAL PACKING SLIP #: 2321609

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

03520



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 Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2321609	04/14/25	05/19/25	TRUCK PREPAID			14,624.18			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
1	1	EA	10755288 BB-9612 96" 12GA HD MANL BOX&PAN BRAKE	1000553 upc code: 1000553		14,624.18	14,624.18	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)

** Effective Jan 13th, 2023, MSC will charge a \$10 convenience fee for all credit card payments

paying open invoices, EXCL GOVT. ACH and Checks are options for payment with no Fee **

Ordered By: BOB CLARK

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 06/18/25

Remit To:



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



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doing - Scan here



Sub-Total:	14,624.18
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$14,624.18

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	23216090
Amount Due	Amount Enclosed
\$14,624.18	

004211439001462418400010232160908

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice 23216090, MABLETON GA 30126-0000, Your PO# P0016865
(DXED#20251401306115604B7F)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Tue, May 20, 2025 at 05:13 PM UTC

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](#)

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We appreciate your continued business!

Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

23216090_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0108124

Check Amount: \$ 18,497.87

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 27267000

Invoice Date: 6/3/2025

PO Number: P0017871

Voucher Number: V0889280

Document Type: AP Invoice

Document Below



PO Box 1870
Ashland VA 23005-4870

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return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
27267000	P0017871

Ordered by: THOMAS LANAGAN

Sub-Total:	2,364.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,364.43

ORIGINAL PACKING SLIP #: 2726699

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

06524



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 3

This invoice consolidates 3 shipments.

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
2726699	06/03/25	06/03/25	UPS GROUND			2,085.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
2	2	EA	09798083 LL-1-D upc code: LL-1-D LL-1-D DISP. 500PR/BOX HOWRD LGHT HEARING REFILL Tracking Number: 1Z691E820302806025	LL-1-D		101.35	202.70	N	
24	24	EA	54874821 250-01-0920 upc code: 01616314022494 CLR AF/SR LENS/CLR FRM ZENON Z12 SAFETY GLS Tracking Number: 1Z691E820302806034	250-01-0920		1.92	46.08	N	
24	24	EA	76169671 MRS110ID upc code: MRS110ID CLR LENS/FRAME MIRAGE SMALL SAFETY GLASS Tracking Number: 1Z691E820302806043	MRS110ID		1.82	43.68	N	
24	24	EA	68872225 OG110AF upc code: OG110AF CLEAR AF LEN LAW PREM VISITOR SFTY GLASS Tracking Number: 1Z691E820302806043	OG110AF		6.61	158.64	N	

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Ordered By: THOMAS LANAGAN

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 07/03/25

Remit To:



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



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Sub-Total:	2,364.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,364.43

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	27267000
Amount Due	Amount Enclosed
\$2,364.43	

004211439000236443400010272670001

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
27267000	P0017871

Ordered by: THOMAS LANAGAN

Sub-Total:	2,364.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,364.43

Page 2 of 3

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	09102708	60171		18.48	36.96	N
			CLR AF/AS BK/OR FR 2PK STD WRAPAROUND SAFETY GLS upc code: 092644601712 Tracking Number: 1Z691E820302806043					
100	100	100	87921326			3.18	3.18	N
			10-32 HEX MACH SCR NUT ZINC PL upc code: 096653136142 Tracking Number: 1Z691E820302806043					
100	100	100	87921318	31246		7.71	7.71	N
			10-24 HEX MACH SCR NUT ZINC PL upc code: 04284361608 Tracking Number: 1Z691E820302806043					
100	100	100	67472928	MSC-67472928		8.17	8.17	N
			1/4-28 HEX NUT GRADE 5 ZINC PL upc code: 04284368701 Tracking Number: 1Z691E820302806043					
100	100	100	67746560	SAEW0310100OZ		6.10	6.10	N
			5/16 SAE STANDARD FLAT WASHER ZINC PL upc code: 096653169461 Tracking Number: 1Z691E820302806043					
6	6	EA	09707464	PB30220-21		3.96	23.76	N
			4-3/16X7-7/16" YLW HOOK-ON BIN upc code: 714334012928 Tracking Number: 1Z691E820302806043					
2	2	EA	01694017	11700		63.04	126.08	N
			3-IN-1 115 SIZES HUOT METAL DR INDEX CASE upc code: 05081849 Tracking Number: 1Z691E820302806043					
1	1	EA	81109928	55305		351.86	351.86	N
			36 PC NC & NF C/L HSS DRILL & TAP SET upc code: 2765691901 Tracking Number: 1Z691E820302806043					
9	9	EA	06231658	103-260		118.97	1,070.73	N
			0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETER upc code: 603908021582 Tracking Number: 1Z691E820302806043					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
2726700	06/03/25	06/03/25	UPS GROUND	260.78

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	89805600	34790		130.39	260.78	N
			POP UP BOX CS/10BX WYPALL X60 WIPERS upc code: KC34790 Tracking Number: 1Z691E820302796126					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
2726701	06/03/25	06/03/25	UPS GROUND	18.00

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
6	6	EA	84414465	PB30210-21		3.00	18.00	N
			4-3/16X5-7/16" YLW HOOK-ON BIN upc code: 714334012911 Tracking Number: 1Z901W400374368764					

THANK YOU FOR YOUR ORDER

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
27267000	P0017871

Ordered by: THOMAS LANAGAN

Sub-Total:	2,364.43
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$2,364.43

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	2,364.43	0.00	0.00	\$2,364.43

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice C27267000, FALMOUTH ME 04105-9999, Your PO# P0017871
(DXED#2025155111828500C51D)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Wed, Jun 4, 2025 at 03:35 PM UTC

CC:

BCC:

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2 attachments

MSC2.jpg

27267000_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0108124

Check Amount: \$ 18,497.87

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 27267020

Invoice Date: 6/4/2025

PO Number: P0017871

Voucher Number: V0889282

Document Type: AP Invoice

Document Below



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Ashland VA 23005-4870

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return mail only.
Payments should be
sent to address on
coupon below.

INVOICE

Invoice Number	Purchase Order No.
27267020	P0017871

Ordered by: THOMAS LANAGAN

Sub-Total:	1,509.26
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,509.26

ORIGINAL PACKING SLIP #: 2726702

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

01176



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			
2726702	06/03/25	06/04/25	UPS GROUND ONLY			1,509.26			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
23	23	EA	01120955 6"/150MM .0005" SS ELECTRONIC CALIPER Tracking Number: 1Z691E820302811760 HAZARDOUS ITEMS ARE NOT RETURNABLE	54-101-150-2 upc code: 01120955		65.62	1,509.26	N	

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Ordered By: THOMAS LANAGAN

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 07/04/25

Remit To:



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



Tell us how we're
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Sub-Total:	1,509.26
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,509.26

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	27267020
Amount Due	Amount Enclosed
\$1,509.26	

004211439000150926500010272670201

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

[External] MSC Invoice 27267020, FALMOUTH ME 04105-9999, Your PO# P0017871
(DXED#20251561343449534890)

"DoNotReply@invoices.mscdirect.com" <donotreply@invoices.mscdirect.com>

Thu, Jun 5, 2025 at 05:50 PM UTC

CC:

BCC:

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27267020_00421143.PDF