

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087707 **Vendor Name:** MSC Industrial Supply

Check Details:

Check Number: E0110600 **Check Amount:** \$ 8,485.91 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 53804900 **Invoice Date:** 10/2/2025 **PO Number:** P0019010 **Voucher Number:** V0914145

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.
53804900	P0019010

Ordered by: THOMAS LANAGAN

Sub-Total:	8,415.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$8,415.61

ORIGINAL PACKING SLIP #: 5380490

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-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 2

This invoice consolidates 2 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			
5380490	09/05/25	10/02/25	MACHINERY VAN			5,642.53			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
3	3	EA	99454332 3MT LONG A SHAFT CNC HI-SPEED LIVE CENTER	781017 upc code: 781017		512.21	298.6200	895.86	N
3	3	EA	08599177 6-1/4" 3 JAW D1-4 BISON UNIV CHUCK	7-803-0634 upc code: 00614859		1,005.00	884.4000	2,653.20	N
1	1	EA	59450080 D1-4 HAND WHL 5C COLLET CHUCK	PB23-D4 upc code: PB23-D4		2,586.34	1,551.8000	1,551.80	N
1	1	EA	08055261 CP130-3MT IINTGL SHAN ALBRECHT DRILL CHUCKS	73020 upc code: 698230730202		663.00	541.6700	541.67	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: THOMAS LANAGAN

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 11/01/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	8,415.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$8,415.61

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	53804900
Amount Due	Amount Enclosed
\$8,415.61	

004211439000841561300010538049000

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
53804900	P0019010

Ordered by: THOMAS LANAGAN

Sub-Total:	8,415.61
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$8,415.61

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5380491	09/05/25	10/02/25	MACHINERY VAN			2,773.08			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
3	3	EA	08564346	7-853-0834		1,262.78	924.3600	2,773.08	N
upc code: 00615369 8 INCH D1-4 SPINDLE BISON 4 JAW IND.LATHE CHK									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	8,415.61	0.00	0.00	\$8,415.61

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

[External] MSC Invoice C53804900, MABLETON GA 30126-0000, Your PO# P0019010
(DXED#20252761425516473E91)

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

Fri, Oct 3, 2025 at 07:08 PM UTC

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 e-mail us at invoicing@mscdirect.com

MSC is committed to delivering an exceptional experience to its customers. As part of our commitment, we have implemented an ongoing program to measure and act on our customers' feedback about our products, services, and people. Please answer this [short survey](#) to help us understand how we can serve you better.

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

53804900_00421143.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087707 **Vendor Name:** MSC Industrial Supply

Check Details:

Check Number: E0110600 **Check Amount:** \$ 8,485.91 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 30605420 **Invoice Date:** 6/16/2025 **PO Number:** NULL
Voucher Number: V0914047

Document Type: AP Invoice

Document Below

MSC INDUSTRIAL SUPPLY CO. P O Box 953635 St. Louis MO 63195-3635	Sub-Total.....: 70.30 Shipping & Handling: Sales Tax.....: Total.....: 70.30
SOURCEWELL CONTRACT 091422-MSI	

Bill-To: 000000421143
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship-To: 000001583193
COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD

GLEN ELLYN IL 60137

Customer #: 000000421143

Customer PO Number	Ord Date	Inv Date	Invoice No	Shipped Via
P0016894	4/14/25	6/16/25	30605420	UPS GROUND

Qty Ordered	Qty Shipped	Back Ordered	MSC Item/ Your Item	MSC Desc	Price	Disc	Ext	Comments
20	10		29991809		7.03		70.30	
000000002131260			4X7/8X5/8-11 .02 C/S	KNOT WIRE WHL BRS				

THANK YOU FOR YOUR ORDER

Any Questions? Please Call 800-645-7270 Between 7:00am and 11:00pm ET

Contact: JORDAN PAWLAK	COLLEGE OF DUPAGE Account Number: 00421143 Invoice Date..: 6/16/25 Invoice Number: 30605420
Payment Terms: Open Account Invoice Type.: OPEN ACCOUNT - N/30 Date Due.....: 7/16/25	
Remit To: MSC INDUSTRIAL SUPPLY CO. P O Box 953635 St. Louis MO 63195-3635	Sub-Total.....: 70.30 Shipping & Handling: Sales Tax.....: Total.....: 70.30

"DONOTREPLY@MSCDIRECT.COM" <DONOTREPLY@MSCDIRECT.COM>

[External] Invoice # 30605420

"DONOTREPLY@MSCDIRECT.COM" <DONOTREPLY@MSCDIRECT.COM>

Wed, Oct 29, 2025 at 02:21 PM UTC

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.

This is a reprint of invoice # 30605420

1 attachment

INV30605420.PDF