

Information:

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

Check Details:

Check Number: E0110849 **Check Amount:** \$ 5,038.67 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 74743620 **Invoice Date:** 11/17/2025 **PO Number:** P0020407 **Voucher Number:** V0914863

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
74743620	P0020407

Ordered by: THOMAS LANAGAN

Sub-Total:	464.09
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$464.09

ORIGINAL PACKING SLIP #: 7474362

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-MSI

02945



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			
7474362	11/17/25	11/17/25	UPS GROUND			464.09			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	72128739 F/13X40 GEARED HEAD HARRSON LATHE FOLLOW REST FOLLOW REST FOR M300 IN STOCK Tracking Number: 1Z8807X20356340205	3-514		464.09		464.09	N

THANK YOU FOR YOUR ORDER

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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.

Ordered By: THOMAS LANAGAN
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 12/17/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	464.09
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$464.09

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74743620
Amount Due	Amount Enclosed
\$464.09	

004211439000046409300010747436206

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

[External] MSC Invoice 74743620, MABLETON GA 30126-0000, Your PO# P0020407
(DXED#20253221625019731481)

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

Tue, Nov 18, 2025 at 09:31 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](#)

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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

74743620_00421143.PDF

Information:

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

Check Details:

Check Number: E0110849 **Check Amount:** \$ 5,038.67 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 74743610 **Invoice Date:** 11/17/2025 **PO Number:** P0020407 **Voucher Number:** V0914864

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
74743610	P0020407

Ordered by: THOMAS LANAGAN

Sub-Total:	3,891.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,891.32

ORIGINAL PACKING SLIP #: 7474361

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-MSI

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

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Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7474361	11/17/25	11/18/25	TRUCK PREPAID			3,891.32			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	41239633 F/13X40 GEARED HEAD HARRSON LATHE STEADY REST STEADY REST FOR M300 IN STOCK	3-513		805.82		805.82	N
1	1	EA	45795945 F/13X40 GEARED HEAD HARRISON LATHE TAPER ATT TAPER ATTACHMENT FOR M300 13X40 CLAUSING/HARRISON LATHE IN STOCK DOES NOT INCLUDE INSTALLATION	3-521		3,085.50		3,085.50	N

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Ordered By: THOMAS LANAGAN
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 12/18/25

Remit To:



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



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Sub-Total:	3,891.32
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,891.32

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74743610
Amount Due	Amount Enclosed
\$3,891.32	

004211439000389132800010747436103

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

[External] MSC Invoice 74743610, MABLETON GA 30126-0000, Your PO# P0020407
(DXED#2025323133601473CEB8)

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

Wed, Nov 19, 2025 at 06:43 PM UTC

CC:

BCC:

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2 attachments

MSC2.jpg

74743610_00421143.PDF

Information:

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

Check Details:

Check Number: E0110849 **Check Amount:** \$ 5,038.67 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 74639160 **Invoice Date:** 11/18/2025 **PO Number:** P0020405 **Voucher Number:** V0914862

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
74639160	P0020405

Ordered by: DAVID ELLIS

Sub-Total:	683.26
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$683.26

ORIGINAL PACKING SLIP #: 7463916

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-MSI

04407



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			
7463916	11/17/25	11/18/25	TRUCK PREPAID			683.26			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	00234252 4 TON CAPACITY HAND NOTCHER			683.26		683.26	N

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Ordered By: DAVID ELLIS
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 12/18/25

Remit To:



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



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Sub-Total:	683.26
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$683.26

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	74639160
Amount Due	Amount Enclosed
\$683.26	

004211439000068326900010746391601

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[External] MSC Invoice 74639160, FALMOUTH ME 04105-9999, Your PO# P0020405
(DXED#20253231336014533D48)

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

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MSC2.jpg

74639160_00421143.PDF