

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087707

**Vendor Name:** MSC Industrial Supply

**Check Details:**

**Check Number:** E0106008

**Check Amount:** \$ 813.90

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 75891829

**Invoice Date:** 2/24/2025

**PO Number:** P0016033

**Voucher Number:** V0874973

**Document Type:** AP Invoice

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**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.
75891829	P0016033

Ordered by: ERIC FRICK

Sub-Total:	813.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$813.90</b>

ORIGINAL PACKING SLIP #: 7589182

Customer Number: 00421143  
SOURCEWELL CONTRACT 040121-MSI

01055



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			
7589182	02/21/25	02/24/25	TRUCK PREPAID			813.90			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
30	30	EA	48603476 31" STR EDGE GRY STL FOLDING SAWHORSE			27.13	813.90	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](http://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](mailto:cust_service@mscdirect.com)

Please Note: Tax Exempt forms should be sent to [tax@mscdirect.com](mailto: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: ERIC FRICK

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 03/26/25

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	813.90
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$813.90</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	75891829
Amount Due	Amount Enclosed
\$813.90	

004211439000081390900010758918298

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

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[External] MSC Invoice 75891829, SAN ANTONIO TX 78216-0000, Your PO# P0016033  
(DXED#2025560923104274FBCA)

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

Tue, Feb 25, 2025 at 02:42 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](mailto: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.*

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## **2 attachments**

MSC2.jpg

75891829\_00421143.PDF