

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087707

Vendor Name: MSC Industrial Supply

Check Details:

Check Number: E0106393

Check Amount: \$ 123.51

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 79787099

Invoice Date: 3/6/2025

PO Number: P0016217

Voucher Number: V0878317

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.
79787099	P0016217

Ordered by: CEDRIC CEMEL

Sub-Total:	123.51
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$123.51

ORIGINAL PACKING SLIP #: 7978709

Customer Number: 00421143
SOURCEWELL CONTRACT 040121-MSI

05101



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			
7978709	03/06/25	03/06/25	UPS GROUND			56.06			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	65368821 471 1/2"X36YD BLUE 3M LINERED VINYL TAPE Tracking Number: 1Z691E820397288186	7000047461 upc code: 50021200031194		14.87		14.87	N
1	1	EA	32779076 471 1/4"X36YD BLU 3M VIN RBR ADHES BCK TAPE Tracking Number: 1Z691E820397288186	7000048524 upc code: 00021200611926		11.45		11.45	N
1	1	EA	06269781 471 1/2" X 36YDS WHITE 3M AISLE MARKING TAPE Tracking Number: 1Z691E820397288186	7000047472 upc code: 00021200031342		14.87		14.87	N
1	1	EA	06269690 471 1/2" X 36YDS BLACK 3M AISLE MARKING TAPE Tracking Number: 1Z691E820397288186	7000047456 upc code: 00021200031137		14.87		14.87	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: CEDRIC CEMEL

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 04/05/25

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	123.51
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$123.51

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	79787099
Amount Due	Amount Enclosed
\$123.51	

004211439000012351400010797870993

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
79787099	P0016217

Ordered by: CEDRIC CEMEL

Sub-Total:	123.51
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$123.51

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
7978710	03/06/25	03/06/25	UPS NXTDAY SAV UPG			67.45			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	52668456	7100044624 upc code: 00051115688195 471 3/4"X36YD RED 3M VIN RBR ADHES BCK TAPE Tracking Number: 1Z901W401370948812		21.75		21.75	N
1	1	EA	52668407	7010302436 upc code: 00051115688713 471 3/4"X36YD GREEN 3M VIN RBR ADHES BCK TAPE Tracking Number: 1Z901W401370948812		25.32		25.32	N
1	1	EA	52668415	7100044627 upc code: 00051115688522 471 3/4"X36YD YELLOW 3M VIN RBR ADHES BCK TAPE Tracking Number: 1Z901W401370948812		20.38		20.38	N
New! This shipment was upgraded to Next Day Air Saver, at no additional cost.									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	123.51	0.00	0.00	\$123.51

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

[External] MSC Invoice C79787099, FALMOUTH ME 04105-9999, Your PO# P0016217
(DXED#2025661309455900B7D2)

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

Fri, Mar 7, 2025 at 06:21 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.

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

79787099_00421143.PDF