

**Information:**

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

**Check Details:**

**Check Number:** E0111121 **Check Amount:** \$ 3,988.89 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 75780950 **Invoice Date:** 11/20/2025 **PO Number:** P0020488 **Voucher Number:** V0916792

**Document Type:** AP Invoice

---

**Document Below**



Return Address:  
**PO Box 1870**  
**Ashland VA 23005-4870**

# INVOICE

Invoice Number	Purchase Order No.
75780950	P0020488

Ordered by: BOB CLARK

Sub-Total:	222.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$222.65</b>

ORIGINAL PACKING SLIP #: 7578095

Customer Number: 00421143  
SOURCEWELL CONTRACT 091422-MSI

01936



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			
7578095	11/20/25	11/20/25	UPS GROUND			222.65			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
20	5	EA	70672373 4" LF 60PSI 1/4NPT LWR MNT ALL SS CASE GAUGE Tracking Number: 1Z901W400380596087			44.53	222.65	N	

**THANK YOU FOR YOUR ORDER**

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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.**

Ordered By: BOB CLARK  
Payment Terms: OPEN ACCOUNT - N/30  
Due Date: 12/20/25

Remit To:



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



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Sub-Total:	222.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$222.65</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	75780950
Amount Due	Amount Enclosed
\$222.65	

004211439000022265700010757809506

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

---

[External] MSC Invoice 75780950, FALMOUTH ME 04105-9999, Your PO# P0020488  
(DXED#2025325161254117FE47)

---

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

Fri, Nov 21, 2025 at 09:30 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.

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[View Invoices](#)

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## **2 attachments**

75780950\_00421143.PDF

MSC2.jpg

**Information:**

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

**Check Details:**

**Check Number:** E0111121 **Check Amount:** \$ 3,988.89 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 77362070 **Invoice Date:** 11/26/2025 **PO Number:** P0019681 **Voucher Number:** V0916794

**Document Type:** AP Invoice

---

**Document Below**



Return Address:  
**PO Box 1870**  
**Ashland VA 23005-4870**

# INVOICE

Invoice Number	Purchase Order No.
77362070	P0019681

**Ordered by:** THOMAS LANAGAN

<b>Sub-Total:</b>	<b>2,160.94</b>
<b>Shipping, Handling &amp; Surcharge:</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$2,160.94</b>

ORIGINAL PACKING SLIP #: 7736207

**Customer Number:** 00421143  
 SOURCEWELL CONTRACT 091422-MSI

04159



**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 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			
7736207	11/26/25	11/26/25	UPS GROUND			1,487.34			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
9	3	EA	15300924 upc code: T-105 5X1/8X11/16" SC BRAZE CUTOFF BLADE THANK YOU FOR YOUR ORDER. PLEASE SUBMIT A NEW ORDER TO REFLECT CURRENT PRICING ON THIS QUOTE. YOU CAN LOG IN AT MSCDIRECT.COM 24/7 TO LOOK UP YOUR CURRENT PRICING AND AVAILABILITY. WE APPRECIATE YOUR BUSINESS.	T-105		81.16		243.48	N
4	4	EA	86404480 upc code: 049659504279 93A 1/16-3/16 CAP 2 STARRETT T-HND TAP WRENCH	50427		51.91		207.64	N
8	8	EA	87151528 upc code: HTC78020C 5/8X5/8X1-3/8X5" HERTEL 4FL HSS TIN CC DEM	E8053040		53.95		431.60	N

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**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:** 12/26/25

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<b>Sub-Total:</b>	<b>2,160.94</b>
<b>Shipping, Handling &amp; Surcharge:</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$2,160.94</b>

Remit To:



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



Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	77362070
Amount Due	Amount Enclosed
\$2,160.94	

004211439000216094600010773620707

# INVOICE



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
77362070	P0019681

Ordered by: THOMAS LANAGAN

Sub-Total:	2,160.94
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$2,160.94</b>

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
4	4	EA	81162232	66253246821 upc code: 00662532468217 7X1/2X1-1/4 60K GEMINI AZ SURFACE GRD WHL		29.94	119.76	N
8	8	EA	82028739	66252916219 upc code: 00662529162197 7X.5X1.25 25A46-HVP2 NORTON NORPOR PINK WHEELS		38.83	310.64	N
1	1	EA	62496849	513-403-10E upc code: 49463680950284 0-4-0 .008 HORZ MTI QUICK SET TEST IND. Tracking Number: 1Z691E820313424659		174.22	174.22	N

**THANK YOU FOR YOUR ORDER**

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
7736208	11/26/25	11/26/25	UPS GROUND	486.96

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
9	6	EA	15300924	T-105 upc code: T-105 5X1/8X11/16" SC BRAZE CUTOFF BLADE THANK YOU FOR YOUR ORDER. PLEASE SUBMIT A NEW ORDER TO REFLECT CURRENT PRICING ON THIS QUOTE. YOU CAN LOG IN AT MSCDIRECT.COM 24/7 TO LOOK UP YOUR CURRENT PRICING AND AVAILABILITY. WE APPRECIATE YOUR BUSINESS. Tracking Number: 1Z901W400380792016		81.16	486.96	N

**THANK YOU FOR YOUR ORDER**

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
7736209	11/26/25	11/26/25	UPS GROUND	186.64

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	17091364	CTK180 upc code: 037103341808 180PC 1/4-3/8"DR 6PT MECH TOOL SET W/CASE Tracking Number: 1Z691E820313426602		186.64	186.64	N

**THANK YOU FOR YOUR ORDER**

## CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	2,160.94	0.00	0.00	\$2,160.94

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

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[External] MSC Invoice 77362070, RICHMOND VA 23237-0000, Your PO# P0019681  
(DXED#20253311353313170E03)

---

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Thu, Nov 27, 2025 at 07:00 PM UTC

CC:

BCC:

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Dear Valued Customer:

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## **2 attachments**

MSC2.jpg

77362070\_00421143.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0111121 **Check Amount:** \$ 3,988.89 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 75780970 **Invoice Date:** 12/1/2025 **PO Number:** P0020488 **Voucher Number:** V0916293

**Document Type:** AP Invoice

---

**Document Below**



Return Address:  
**PO Box 1870**  
**Ashland VA 23005-4870**

# INVOICE

Invoice Number	Purchase Order No.
75780970	P0020488

**Ordered by:** BOB CLARK

<b>Sub-Total:</b>	<b>1,160.00</b>
<b>Shipping, Handling &amp; Surcharge:</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$1,160.00</b>

ORIGINAL PACKING SLIP #: 7578097

**Customer Number:** 00421143  
 SOURCEWELL CONTRACT 091422-MSI

03653



**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

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			
7578097	11/20/25	12/01/25	UPS GROUND			1,160.00			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
CUT TO LENGTH FOR ITEM # 54097589									
500	500	EA	<b>54097589</b>	<b>553020507</b>		0.23		115.00	N
upc code: 02989235380									
1' 2/C #18 CL2 CTL CPR THERMOSTAT CABLE									
1 PCS OF 500 FT EA=500 FT									
END OF CUT TO LENGTH FOR ITEM # 54097589									
CUT TO LENGTH FOR ITEM # 54097589									
500	500	EA	<b>54097589</b>	<b>553020507</b>		0.23		115.00	N
upc code: 02989235380									
1' 2/C #18 CL2 CTL CPR THERMOSTAT CABLE									
1 PCS OF 500 FT EA=500 FT									
END OF CUT TO LENGTH FOR ITEM # 54097589									
CUT TO LENGTH FOR ITEM # 54097589									
500	500	EA	<b>54097589</b>	<b>553020507</b>		0.23		115.00	N
upc code: 02989235380									
1' 2/C #18 CL2 CTL CPR THERMOSTAT CABLE									
1 PCS OF 500 FT EA=500 FT									

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**IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.**

**Ordered By:** BOB CLARK  
**Payment Terms:** OPEN ACCOUNT - N/30  
**Due Date:** 12/31/25

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Remit To:



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



<b>Sub-Total:</b>	<b>1,160.00</b>
<b>Shipping, Handling &amp; Surcharge:</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Total:</b>	<b>\$1,160.00</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	75780970
Amount Due	Amount Enclosed
\$1,160.00	

004211439000116000400010757809700

# INVOICE



PO Box 1870  
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
75780970	P0020488

Ordered by: BOB CLARK

Sub-Total:	1,160.00
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,160.00

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
250	250	EA	END OF CUT TO LENGTH FOR ITEM # 54097589 CUT TO LENGTH FOR ITEM # 54097639	54097639 553080407 upc code: 02989235449		1.28	320.00	N
			1' 8/C #18 CL2 CTL CPR THERMOSTAT CABLE					
			1 PCS OF 250 FT EA=250 FT					
250	250	EA	END OF CUT TO LENGTH FOR ITEM # 54097639 CUT TO LENGTH FOR ITEM # 54097639	54097639 553080407 upc code: 02989235449		1.28	320.00	N
			1' 8/C #18 CL2 CTL CPR THERMOSTAT CABLE					
			1 PCS OF 250 FT EA=250 FT					
250	250	EA	END OF CUT TO LENGTH FOR ITEM # 54097639 CUT TO LENGTH FOR ITEM # 54097613	54097613 553050407 upc code: 029892354183		0.70	175.00	N
			1' 5/C #18 CL2 CTL CPR THERMOSTAT CABLE					
			1 PCS OF 250 FT EA=250 FT					
			END OF CUT TO LENGTH FOR ITEM # 54097613					
			Tracking Number: 1Z901W400380856573					
			Tracking Number: 1Z901W400380856582					

THANK YOU FOR YOUR ORDER

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

---

[External] MSC Invoice 75780970, FALMOUTH ME 04105-9999, Your PO# P0020488  
(DXED#2025336134053780E2D3)

---

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

Tue, Dec 2, 2025 at 06:47 PM UTC

CC:

BCC:

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MSC2.jpg

75780970\_00421143.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0111121 **Check Amount:** \$ 3,988.89 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 80931200 **Invoice Date:** 12/11/2025 **PO Number:** P0020488 **Voucher Number:** V0916877

**Document Type:** AP Invoice

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**Document Below**



Return Address:  
PO Box 1870  
Ashland VA 23005-4870

# INVOICE

Invoice Number	Purchase Order No.
80931200	P0020488

Ordered by: BOB CLARK

Sub-Total:	445.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$445.30</b>

ORIGINAL PACKING SLIP #: 8093120

Customer Number: 00421143  
SOURCEWELL CONTRACT 091422-MSI

06261



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			
8093120	11/20/25	12/11/25	UPS GROUND			445.30			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax	
20	10	EA	70672373 4" LF 60PSI 1/4NPT LWR MNT ALL SS CASE GAUGE Tracking Number: 1Z901W400381228197			44.53	445.30	N	

THANK YOU FOR YOUR ORDER

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IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Ordered By: BOB CLARK  
Payment Terms: OPEN ACCOUNT - N/30  
Due Date: 01/10/26

Remit To:



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



Tell us how we're  
doing - Scan here



Sub-Total:	445.30
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$445.30</b>

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	80931200
Amount Due	Amount Enclosed
\$445.30	

004211439000044530600010809312004



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

---

[External] MSC Invoice 80931200, FALMOUTH ME 04105-9999, Your PO# P0020488  
(DXED#20253461451107402AC6)

---

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

Fri, Dec 12, 2025 at 10:26 PM UTC

CC:

BCC:

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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**

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MSC2.jpg