

Information:

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

Check Details:

Check Number: E0114077 **Check Amount:** \$ 1,162.20 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 46247491 **Invoice Date:** 5/20/2026 **PO Number:** P0023414 **Voucher Number:** V0938920

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
46247491	P0023414

Ordered by: THOMAS LANAGAN

Sub-Total:	1,162.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,162.20

ORIGINAL PACKING SLIP #: 4624749

Customer Number: 00421143
 SOURCEWELL CONTRACT 091422-MSI

05092



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			
4624749	05/20/26	05/20/26	UPS GROUND			830.05			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	02387942 upc code: RSA10064L 1" 1/2"SHK 118D HERTEL HSS S&D DR			64.49		64.49	N
1	1	EA	81353336 upc code: 2029290302 33/64 118 DEG HS C/L BLK 118 SC MACH DR	48533		34.25		34.25	N
1	1	EA	06231435 upc code: 603908021377 2-3"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR	103-217		179.00		179.00	N
1	1	EA	06231450 upc code: 49463680054470 3-4"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR	103-218		202.18		202.18	N

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.

Ordered By: THOMAS LANAGAN
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 06/19/26

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	1,162.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,162.20

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	46247491
Amount Due	Amount Enclosed
\$1,162.20	

004211439000116220800010462474912

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
46247491	P0023414

Ordered by: THOMAS LANAGAN

Sub-Total:	1,162.20
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,162.20

Page 2 of 2

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	06231476	103-219 upc code: 603908021414		220.14	220.14	N
			4-5"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR					
1	1	EA	06820898	637-7030 upc code: *		129.99	129.99	N
			1/8X1-5/8X6" 10/PR THIN PARALLEL SET					
			Tracking Number: 1Z691E820323608503					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
4624752	05/20/26	05/20/26	UPS GROUND	237.25

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
7	5	EA	13601299	181250 upc code: PMC181250		47.45	237.25	N
			17X10X13" ORG PLASTIC TOOL BOX W/TRAY					
			Tracking Number: 1Z691E820323636910					
			Tracking Number: 1Z691E820323636929					
			Tracking Number: 1Z691E820323636938					

THANK YOU FOR YOUR ORDER

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
4624753	05/20/26	05/20/26	UPS GROUND	94.90

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
7	2	EA	13601299	181250 upc code: PMC181250		47.45	94.90	N
			17X10X13" ORG PLASTIC TOOL BOX W/TRAY					
			Tracking Number: 1Z901W400387207092					

THANK YOU FOR YOUR ORDER

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
3	1,162.20	0.00	0.00	\$1,162.20

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

[External] MSC Invoice 46247491, TWINSBURG OH 44087-0000, Your PO# P0023414
(DXED#2026141115116647D29E)

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

Thu, May 21, 2026 at 04:01 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.

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2 attachments

MSC2.jpg

46247491_00421143.PDF