

Information:

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

Check Details:

Check Number: E0114303 **Check Amount:** \$ 5,392.56 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 48585321 **Invoice Date:** 5/29/2026 **PO Number:** P0023592 **Voucher Number:** V0940811

Document Type: AP Invoice

Document Below



INVOICE

Return Address:
PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
48585321	P0023592

Ordered by: THOMAS LANAGAN

Sub-Total:	1,262.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,262.01

ORIGINAL PACKING SLIP #: 4858532

Customer Number: 00421143
 SOURCEWELL CONTRACT 091422-MSI

04413



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			
4858532	05/29/26	05/29/26	UPS GROUND			1,070.79			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
7	7	EA	60188570	9780831138325		179.96	152.9700	1,070.79	N
upc code: 0831138327 32ND EDITION LRG PRINT MACHINERY'S HANDBOOK Tracking Number: 1Z691E820324125158 Tracking Number: 1Z691E820324125167									

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.

Ordered By: THOMAS LANAGAN
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 06/28/26

Remit To:



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



Tell us how we're doing - Scan here



Sub-Total:	1,262.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,262.01

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	48585321
Amount Due	Amount Enclosed
\$1,262.01	

004211439000126201600010485853219

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
48585321	P0023592

Ordered by: THOMAS LANAGAN

Sub-Total:	1,262.01
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$1,262.01

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4858533	05/29/26	05/29/26	UPS GROUND			191.22			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
1	1	EA	82750142	9780831141325		224.96	191.2200	191.22	N
upc code: 0831141328									
32ND ED TOOLBX&DIGITAL MACHINERY'S HANDBOOK									
Tracking Number: 1Z901W400387514205									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	1,262.01	0.00	0.00	\$1,262.01

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

**[External] MSC Invoice 48585321, TWINSBURG OH 44087-0000, Your PO# P0023592
(DXED#20261521042417538963)**

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

Mon, Jun 1, 2026 at 02:54 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

48585321_00421143.PDF

Information:

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

Check Details:

Check Number: E0114303 **Check Amount:** \$ 5,392.56 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 50385491 **Invoice Date:** 6/4/2026 **PO Number:** P0023768
Voucher Number: V0940901

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
50385491	P0023768

Ordered by: BOB CLARK

Sub-Total:	3,309.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,309.55

ORIGINAL PACKING SLIP #: 5038548

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-MSI

05563



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			
5038548	06/04/26	06/04/26	UPS GROUND			849.66			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	75073932 LASER MINI-MAGNETIC ELECTRICIAN BENDING LEVEL	L97 upc code: L97		219.83		439.66	N
2	2	EA	69818482 100' 3BEAM 4VIAL MAG TORPEDO LASER LEVEL	40-6184 upc code: 049448061846		205.00		410.00	N
Tracking Number: 1Z691E820324554604									

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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: 07/04/26

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	3,309.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,309.55

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	50385491
Amount Due	Amount Enclosed
\$3,309.55	

004211439000330955300010503854912

INVOICE



PO Box 1870
Ashland VA 23005-4870

Customer Number: 00421143

Invoice Number	Purchase Order No.
50385491	P0023768

Ordered by: BOB CLARK

Sub-Total:	3,309.55
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$3,309.55

Page 2 of 2

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
5038549	06/04/26	06/04/26	UPS GROUND			2,459.89			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	08493629	3701-21T		2,459.89		2,459.89	N
upc code: 045242696390									
10PC 2000' CL2 RED M18 ROTRY LASER LEVEL KIT									
HAZARDOUS ITEMS ARE NOT RETURNABLE HZ									
Tracking Number: 1Z691E820324548942									
THANK YOU FOR YOUR ORDER									

CONSOLIDATED INVOICE SUMMARY

Total Packing Slips	Subtotal	Shipping and Handling	Sales Tax	Total
2	3,309.55	0.00	0.00	\$3,309.55

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

**[External] MSC Invoice 50385491, TWINSBURG OH 44087-0000, Your PO# P0023768
(DXED#20261561349464630B4D)**

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

Fri, Jun 5, 2026 at 06:02 PM UTC

CC:

BCC:

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Sincerely,

MSC Industrial Supply Co.

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2 attachments

MSC2.jpg

50385491_00421143.PDF

Information:

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

Check Details:

Check Number: E0114303 **Check Amount:** \$ 5,392.56 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 41145301 **Invoice Date:** 5/4/2026 **PO Number:** P0023039
Voucher Number: V0941101

Document Type: AP Invoice

Document Below

+-----+		+-----+	
MSC INDUSTRIAL SUPPLY CO.		Sub-Total.....	821.00
P O Box 953635		Shipping & Handling:	
St. Louis MO 63195-3635		Sales Tax.....	
+-----+		Total.....	821.00
SOURCEWELL CONTRACT 091422-MSI		+-----+	

Bill-To: 000000421143
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship-To: 000001583193
COLLEGE OF DUPAGE
SHIPPING/RECEIVING
425 FAWELL BLVD

GLEN ELLYN IL 60137

Customer #: 000000421143

Customer PO Number	Ord Date	Inv Date	Invoice No	Shipped Via
P0023039	4/30/26	5/04/26	41145301	UPS GROUND

Qty Ordered	Qty Shipped	Back Ordered	MSC Item/ Your Item	MSC Desc	Price	Disc	Ext	Comments
10	10		32658148		102.63	.20	821.00	
		20A	3PH 480V 3PL4W BLK TWISTLOCK ML PL					
			SHIPS FROM VENDOR					
			2-3 DAYS					
			SHIPS FROM NC					
			RETURNABLE UNUSED WITH A 25% RESTOCK FEE					

THANK YOU FOR YOUR ORDER

Any Questions? Please Call 800-645-7270 Between 7:00am and 11:00pm ET

Contact:	DAVID ELLIS	COLLEGE OF DUPAGE Account Number: 00421143 Invoice Date..: 5/04/26 Invoice Number: 41145301
Payment Terms: Open Account Invoice Type.: OPEN ACCOUNT - N/30 Date Due.....: 6/03/26		
+-----+		+-----+
Remit To:		Sub-Total.....
MSC INDUSTRIAL SUPPLY CO.		Shipping & Handling:
P O Box 953635		Sales Tax.....
St. Louis MO 63195-3635		Total.....
+-----+		821.00
		+-----+

"DONOTREPLY@MSCDIRECT.COM" <DONOTREPLY@MSCDIRECT.COM>

[External] Invoice # 41145301

"DONOTREPLY@MSCDIRECT.COM" <DONOTREPLY@MSCDIRECT.COM>

Tue, Jun 16, 2026 at 11:00 AM UTC

CC:

BCC:

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This is a reprint of invoice # 41145301

1 attachment

INV41145301.PDF