

Information:

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

Check Details:

Check Number: E0114528 **Check Amount:** \$ 495.29 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 55191931 **Invoice Date:** 6/22/2026 **PO Number:** P0020488 **Voucher Number:** V0944192

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
55191931	P0020488

Ordered by: BOB CLARK

Sub-Total:	222.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$222.65

ORIGINAL PACKING SLIP #: 5519193

Customer Number: 00421143
SOURCEWELL CONTRACT 091422-MSI

02954



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			
5519193	11/20/25	06/22/26	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: 1Z691E820325675124			44.53	222.65	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.

Ordered By: BOB CLARK
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 07/22/26

Remit To:



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



Tell us how we're
doing - Scan here



Sub-Total:	222.65
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$222.65

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	55191931
Amount Due	Amount Enclosed
\$222.65	

004211439000022265700010551919313

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

**[External] MSC Invoice 55191931, FALMOUTH ME 04105-9999, Your PO# P0020488
(DXED#20261741424100608E68)**

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

Tue, Jun 23, 2026 at 06:29 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

55191931_00421143.PDF

MSC2.jpg

Information:

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

Check Details:

Check Number: E0114528 **Check Amount:** \$ 495.29 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 55285711 **Invoice Date:** 6/23/2026 **PO Number:** P0021152 **Voucher Number:** V0944114

Document Type: AP Invoice

Document Below



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
55285711	P0021152

Ordered by: THOMAS LANAGAN

Sub-Total:	272.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$272.64

ORIGINAL PACKING SLIP #: 5528571

Customer Number: 00421143
 SOURCEWELL CONTRACT 091422-MSI

01302



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			
5528571	01/16/26	06/23/26	UPS GROUND			272.64			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
8	8	EA	89340210	GX89340210		34.08		272.64	N
upc code: 18032 3/4X1/2X41/82D HERTEL HSS SING FL CSK BACKORDER DELIVERY INFORMATION: THIS ITEM IS CURRENTLY ON BACKORDER AND IS EXPECTED TO SHIP ON APPROXIMATELY 4-8 WEEKS. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 800-645-7270 OR YOUR LOCAL BRANCH. THANK YOU FOR YOUR ORDER. Tracking Number: 1Z901W400388433836									

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: 07/23/26

Remit To:



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



Tell us how we're doing - Scan here



Sub-Total:	272.64
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$272.64

Customer Name	
COLLEGE OF DUPAGE	
Customer Number	Invoice Number
00421143	55285711
Amount Due	Amount Enclosed
\$272.64	

004211439000027264500010552857115

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

[External] MSC Invoice 55285711, FALMOUTH ME 04105-9999, Your PO# P0021152
(DXED#202617510352835712C6)

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

Wed, Jun 24, 2026 at 02:39 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

55285711_00421143.PDF