

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

Vendor Name: Snap-on Incorporated

Invoice Number: ARV/44091917

Invoice Date: 06/15/20

PO Number: P0369819

Check Number: E0080540

Check Amount: \$ 4,495.50

Check Date: 06/23/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0630680

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REMIT TO: Snap-on Industrial
a Division of IDSC Holdings LLC.
21755 Network Place
Chicago, IL 60673-1217

SALES INVOICE copy
SO3 : Regular Sales Order

3 WAY MATCH

Page 1 of 1
Print Date: 06/16/2020

Invoice To :
DO NOT MAIL
MANUAL INVOICE REQUIRED
CRYSTAL LAKE, IL 60014
UNITED STATES

Ship to :
DU PAGE, COLLEGE OF ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137
UNITED STATES
6309422534

Invoice Number : ARV/44091917
Customer P.O. : 369819
Customer Reference :
Order Ref # : IMP-000577701
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 06/15/2020
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y3432938
Order Date : 06/04/2020

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	EESP318W12IN 20.2 SOLUS ULTRA USD UPGRADE	555911	6	0	6	749.25	4495.50
Country of Origin : USA - UNITED STATES Commodity Code : 9031808060 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
4495.50		0.00	0.00		4495.50		

Terms of Delivery : E05
Terms of Payment : T31 1% 10 NET 30 DAYS
Payment Due On :
Carrier : 1 UPS GROUND

Please Remit to :
SNAP-ON INDUSTRIAL
21755 NETWORK PLACE
CHICAGO, IL 60673-1217
CUSTOMER SERVICE FAX: 877-740-1880
ACCOUNTS RECEIVABLE FAX: 877-740-1885
PHONE: 877-740-1900

New Tool Returns : All claims must be filed within 14 days.

Please contact Customer Service for RGA and any return instructions at:
Toll Free : 888-418-5600
Email : contractsales@snapon.com

Federal ID# : 36-4070294
DUNS # : 80-609-5217

NOTE: Non-FSS designated items are sold as a micro-purchase consistent with Federal Acquisition Regulation (FAR) Subpart 13.2

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Tue Jun 16 08:50:04 CDT 2020

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 369819 - 4Y3432938 - INVOICE: ARV/44091917

This is a copy of your invoice being generated by Snap-on Industrial's email notification system. If you currently receive your invoices
ICSC-Mailroom@snapon.com

Thank you for your continued support and for choosing Snap-on to be your Business Partner of Choice!