

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/48234867
Invoice Date: 05/24/21
PO Number: P0373543
Check Number: E0085044
Check Amount: \$ 5,349.75
Check Date: 06/08/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0682702
Redaction Type: None
Document Type: AP Invoice

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

Page 1 of 2
Print Date: 05/24/2021

Invoice To :
DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137
UNITED STATES

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

Invoice Number : ARV/48234867
Customer P.O. : 3073271
Customer Reference :
Order Ref # : IMP-000732376
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 05/24/2021
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y6193319
Order Date : 05/13/2021

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: 20.4 Solus Edge Updates

Snap-on Diagnostic updates cover platforms with and without Euro enabled :) in other words, it doesn't cost any more to update a
Snap-on Scanner that has European Vehicle Coverage!

1	EESP320Y12IN 21.2 SOLUS EDGE USD UPGRADE	555911	5	0	5	764.25	3821.25
						Country of Origin : USA - UNITED STATES Commodity Code : 9031808060 SIN : NON-FSS	
1	EESP320Y12IN 21.2 SOLUS EDGE USD UPGRADE	555911	2	0	2	764.25	1528.50
						Country of Origin : USA - UNITED STATES Commodity Code : 9031808060 SIN : NON-FSS	

APPROVED
06/02/21 - KRISTINE FAY

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Page 2 of 2
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Total (NET)	Costs	Total Taxes	Total Amount (USD)
5349.75	0.00	0.00	5349.75

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

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/01/21
APPROVED
06/02/21 - KRISTINE FAY

From: CRYSTALLAKEINDUSTRIAL@SNAPON.COM
<CRYSTALLAKEINDUSTRIAL@SNAPON.COM >

Sent: Mon May 24 20:15:11 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] DUPAGE, COLLEGE OF - SNAP-ON ORDER 3073271 - 4Y6193319 - INVOICE:
ARV/48234867

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.

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!

[attachment: ARV_48234867.pdf]