

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/48459190
Invoice Date: 06/09/21
PO Number: P0374233
Check Number: E0085293
Check Amount: \$ 684.74
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686188
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 1
Print Date: 06/10/2021

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/48459190
Customer P.O. : 374233
Customer Reference : Aranki/ Rafacz
Order Ref # : IMP-000768787
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 06/09/2021
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y6375097
Order Date : 06/08/2021

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
6	SHD4160R FLT .032IN 16L CAB HG RED SD	554940	3	0	3	27.18	81.54
Country of Origin : USA - UNITED STATES Commodity Code : 8205400000 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
81.54		0.00	0.00		81.54		

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
APPROVED
06/16/21 - KRISTINE
06/16/21

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM >

Sent: Thu Jun 10 08:09:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] DUPAGE, COLLEGE OF - SNAP-ON ORDER 374233 - 4Y6375097 - INVOICE:
ARV/48459190

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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_48459190.pdf]

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APPROVED
06/16/21 - KRISTINE FAY

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425 FAWELL BLVD
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CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	CFS949A COMPOSITE RATCHET	555911	1	0	1	78.00	78.00
						Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 332510C	
2	LP404 4PC LOCKING PLIERS SET	555911	2	0	2	72.05	144.10
						Country of Origin : ESP - SPAIN Commodity Code : 8204120000 SIN : 332510C	
3	LP7SLIM 7IN SLIM LOCKING PLIER CUR JAW	555911	2	0	2	34.83	69.66
						Country of Origin : ESP - SPAIN Commodity Code : 8204120000 SIN : 332510C	
4	LP6LN 6IN LONG NOSE LOCKING PLIER	555911	2	0	2	19.64	39.28
						Country of Origin : ESP - SPAIN Commodity Code : 8204120000 SIN : 332510C	
5	SHDP122R PH2 12L CAB HG RED SD	555911	3	0	3	23.51	70.53
						Country of Origin : USA - UNITED STATES Commodity Code : 8205400000 SIN : NON-FSS	
7	SDML19KT POWER SCREWDRIVER LONG BIT SET	555911	1	0	1	70.91	70.91
						Country of Origin : USA - UNITED STATES Commodity Code : 8207906000 SIN : 332510C	

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8	BTG8 8 PC BRAKE GAUGE SET	555911	2	0	2	22.71	45.42
Country of Origin : TWN - TAIWAN Commodity Code : 9017308000 SIN : 332510C							
9	TDG1 TREAD DEPTH GAUGE	555911	2	0	2	4.57	9.14
Country of Origin : CHN - CHINA Commodity Code : 9017800000 SIN : NON-FSS							
10	B240B THROTTLE DEPRESSOR	555911	2	0	2	38.08	76.16
Country of Origin : USA - UNITED STATES Commodity Code : 8205700090 SIN : 332510C							

Total (NET)	Costs	Total Taxes	Total Amount (USD)
603.20	0.00	0.00	603.20

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