

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,

Invoice Number: ARV-53476571

Invoice Date: 6/28/2022

PO Number: B0000163

Check Number: E0090846

Check Amount: \$ 1,259.94

Check Date: 08/03/2022

Voucher Number: V0748958

Document Type: AP Invoice

Document Below



Invoice Report

Invoice Number: ARV-53476571
Invoice Date: 6/28/2022
PO Number: 80000163
Order Number: 5Y1206816
Sales Rep: LEITING, JAMES
Mobile #: 414-267-7010
Email Address: Jimmy.C.Leiting@snapon.com
Ship Via: 1 - UPS GROUND
Payment Terms: T31 - 1% 10 NET 30 DAYS

Remit To: SNAP-ON INDUSTRIAL
21755 NETWORK PLACE
CHICAGO, IL 60673
Ship To: 200211797
DU PAGE, COLLEGE OF ATT
REC
425 FAWELL BLVD GLEN
ELLYN, IL 60137
Bill To: 200102464
DU PAGE, COLLEGE OF ATT
REC
425 FAWELL BLVD ATT REC
GLEN ELLYN, IL 60137

Line Number	Part Number	Description	Ship Quantity	Backorder Quantity	List Price	Unit Net Price	Line Total
1	FSUM13A	3/8DR 13MM 6PT SHL UNIV SKT	1.0000	0.00	\$61.25	\$30.63	\$30.63
3	A2A	ADAPTOR	2.0000	0.00	\$20.40	\$10.20	\$20.40
4	TA3	ADAPTOR	2.0000	0.00	\$17.35	\$8.68	\$17.36
5	TS401	1/2DR 6PT 1 1/4" DP SKT	1.0000	0.00	\$81.00	\$40.50	\$40.50
6	FSM121	3/8DR 6PT 12MM SHL SKT	1.0000	0.00	\$18.95	\$9.48	\$9.48
7	OEXM150B	12PT 15MM STD COMWR	1.0000	0.00	\$43.75	\$21.88	\$21.88

Tracking Numbers: 123506900375012974
121815590377676015

TAX SUMMARY:

PST/QAT/TUQ Tax \$0.00
District Tax \$0.00
Local Tax \$0.00
GST/TPS/HST Tax \$0.00

Sub Total \$140.25
Total Shipping/Handling \$0.00
Total Taxes \$0.00

Total \$140.25

"Leiting, Jimmy C" <jimmy.C.Leiting@snapon.com>

[External] BO000163_4 Invoice

"Leiting, Jimmy C" <jimmy.C.Leiting@snapon.com>

Thu, Jun 30, 2022 at 06:15 PM GMT

CC: Aranki, Joe <arankij@cod.edu>

BCC:

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Hello,

Please see the attached.

Thank you,

Jimmy Leiting

414-267-7010

1 attachment

BO000163_4.pdf



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Tracking Numbers: 123506900375012974
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Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,

Invoice Number: ARV/53476572

Invoice Date: 6/28/2022

PO Number: B0000163

Check Number: E0090846

Check Amount: \$ 1,259.94

Check Date: 08/03/2022

Voucher Number: V0749163

Document Type: AP Invoice

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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: 06/29/2022

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/53476572
Customer P.O. : B0000163
Customer Reference : Attn: Mark R
Order Ref # : IMP-000949410
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/28/2022
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 5Y1206825
Order Date : 06/27/2022

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: Please Rush

1	DECL5/32B 5/32 B/D HD CO LH ML DRILL	555911	2	0	2	7.90	15.80
						Country of Origin : USA - UNITED STATES Commodity Code : 8207502055 SIN : 332510C	
2	MG725AHV 1/2IN H.D. AIR IMPACT WR HV	555911	1	0	1	428.32	428.32
						Country of Origin : USA - UNITED STATES Commodity Code : 8467115040 SIN : NON-FSS	
3	T60K THRD MEAS KIT	555911	1	0	1	196.95	196.95
						Country of Origin : USA - UNITED STATES Commodity Code : 9031808085 SIN : NON-FSS	
4	SIM400 1/2DR 6PT 1 1/4" DP IMP SKT	555911	1	0	1	32.25	32.25
						Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 332510C	
6	SIMDM300 1/2DR 12PT 30MM AXLE IMP SKT	555911	1	0	1	30.25	30.25
						Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 332510C	

REMIT TO: Snap-on Industrial
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21755 Network Place
Chicago, IL 60673-1217

SALES INVOICE copy
SO3 : Regular Sales Order

Page 2 of 2
Print Date: 06/29/2022

8	FSUM12A 3/8DR 12MM 6PT SHL UNIV SKT	555911	1	0	1	30.63	30.63
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : 332510C		
10	OEXM130B 12PT 13MM STD COMWR	555911	1	0	1	20.25	20.25
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204110030		
					SIN : 332510C		
12	OEXM8B 12PT 8MM SHRT COMWR	555911	1	0	1	17.25	17.25
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204110030		
					SIN : 332510C		
14	OEXM11B 12PT 11MM SHRT COMWR	555911	1	0	1	17.75	17.75
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204110030		
					SIN : 332510C		

Total (NET)	Costs	Total Taxes	Total Amount (USD)
789.45	0.00	0.00	789.45

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

"CRYSTALLAKEINDUSTRIALETI@SNAPON.COM"
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER B0000163 - 5Y1206825 - INVOICE: ARV /53476572

"CRYSTALLAKEINDUSTRIALETI@SNAPON.COM"
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

Wed, Jun 29, 2022 at 10:07 PM GMT

CC:

BCC:

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ICSC-Mailroom@snapon.com

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

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ARV_53476572.pdf

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: 06/29/2022

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/53476572
Customer P.O. : BO000163
Customer Reference : Attn: Mark R
Order Ref # : IMP-000949410
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/28/2022
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 5Y1206825
Order Date : 06/27/2022

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: Please Rush

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Page 2 of 2
Print Date: 06/29/2022

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					Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 332510C		
10	OEXM130B 12PT 13MM STD COMWR	555911	1	0	1	20.25	20.25
					Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : 332510C		
12	OEXM8B 12PT 8MM SHRT COMWR	555911	1	0	1	17.25	17.25
					Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : 332510C		
14	OEXM11B 12PT 11MM SHRT COMWR	555911	1	0	1	17.75	17.75
					Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : 332510C		

Total (NET)	Costs	Total Taxes	Total Amount (USD)
789.45	0.00	0.00	789.45

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

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<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER BO000163 - 5Y1206825 - INVOICE: ARV /53476572

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BCC:

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ARV_53476572.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,

Invoice Number: ARV/53489492

Invoice Date: 6/29/2022

PO Number: B0000163

Check Number: E0090846

Check Amount: \$ 1,259.94

Check Date: 08/03/2022

Voucher Number: V0749165

Document Type: AP Invoice

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21755 Network Place
Chicago, IL 60673-1217

SALES INVOICE copy
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Page 1 of 1
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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/53489492
Customer P.O. : BOC00163
Customer Reference : Attn: Mark R
Order Ref # : IMP-000949410
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/29/2022
Invoice-to BP : 200102464
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Order Number : 5Y1206825
Order Date : 06/27/2022

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: Please Rush

5	OEXM210B 12PT 21MM STD COMWR	555911	2	0	2	33.00	66.00
					Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : 332510C		
7	203FXLBP 3PC 3/8DR LCK EXT SET	555911	3	0	3	88.08	264.24
					Country of Origin : TWN - TAIWAN Commodity Code : 8466100175 SIN : 332510C		

Total (NET)	Costs	Total Taxes	Total Amount (USD)
330.24	0.00	0.00	330.24

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

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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.

Federal ID# : 36-4070294

Please contact Customer Service for RGA and any return instructions at:

DUNS # : 80-609-5217

Toll Free : 888-418-5600

Email : contractsales@snapon.com

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