

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,
Invoice Number: ARV-53476570
Invoice Date: 8/3/2022
PO Number: B0000163
Check Number: E0090932
Check Amount: \$ 1,134.75
Check Date: 08/10/2022
Voucher Number: V0749179
Document Type: AP Invoice

Document Below



Invoice Report

Invoice Number: ARV-53476570
Invoice Date: 6/28/2022
PO Number: 80000163
Order Number: 5Y1206775
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 | 29ACF | TERM CRIMPER W CUTTER | 10.0000 | 0.00 | \$70.50 | \$35.25 | \$352.50 |
| Tracking Numbers: | | 12W9X8240312767386 | | | | | |
| TAX SUMMARY: | | | | | | | |
| PST/QAT/TUQ Tax | | \$0.00 | | | Sub Total | \$352.50 | |
| District Tax | | \$0.00 | | | Total Shipping/Handling | \$0.00 | |
| Local Tax | | \$0.00 | | | Total Taxes | \$0.00 | |
| GST/TPS/HST Tax | | \$0.00 | | | | | |
| | | | | | Total | \$352.50 | |

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

[External] Invoices from items this week

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

Thu, Jun 30, 2022 at 05:12 PM GMT

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

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.

Hello,

At the request of Joe Aranki, I am sending these invoices to ensure you receive them in time. If these are duplicates, I apologize.

Thank you,

Jimmy Leiting

Snap-on Industrial Education

414-267-7010

8 attachments

BO000163_5.pdf

BO000163_3.pdf

BO000163_4.pdf

BO000163_2.pdf

P0003606_2.pdf

BO000163_1.pdf

P0003606_1.pdf

P0003607.pdf



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Mobile #: 414-267-7010
Email Address: Jimmy.C.Leiting@snapon.com
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Payment Terms: T31 - 1% 10 NET 30 DAYS

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BO000163_2.pdf

P0003606_2.pdf

BO000163_1.pdf

P0003606_1.pdf

P0003607.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV-53477475

Invoice Date: 6/28/2022

PO Number: B0000163

Check Number: E0090932

Check Amount: \$ 1,134.75

Check Date: 08/10/2022

Voucher Number: V0749180

Document Type: AP Invoice

Document Below



Invoice Report

Invoice Number: ARV-53477475
Invoice Date: 6/28/2022
PO Number: 80000163
Order Number: 5Y1206825
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
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425 FAWELL BLVD GLEN
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Bill To: 200102464
DU PAGE, COLLEGE OF ATT
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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 |
|-------------------|-------------|--|---------------|--------------------|-------------------------|----------------|------------|
| 13 | OEXM80B | 12PT 8MM STD COMWR | 1.0000 | 0.00 | \$36.00 | \$18.00 | \$18.00 |
| Tracking Numbers: | | 1ZW9X8240312782207 1ZW9X8240312777204 1ZW9X8240312796149 | | | | | |
| TAX SUMMARY: | | | | | | | |
| PST/QAT/TUQ Tax | \$0.00 | | | | Sub Total | \$18.00 | |
| District Tax | \$0.00 | | | | Total Shipping/Handling | \$0.00 | |
| Local Tax | \$0.00 | | | | Total Taxes | \$0.00 | |
| GST/TPS/HST Tax | \$0.00 | | | | | | |
| | | | | | Total | \$18.00 | |

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

[External] B0000163_2 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

B0000163_2.pdf



Invoice Report

Invoice Number: ARV-53477475
Invoice Date: 6/28/2022
PO Number: B0000163
Order Number: 5Y1206825
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
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Ship To: 200211797
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| Line Number | Part Number | Description | Ship Quantity | Backorder Quantity | List Price | Unit Net Price | Line Total |
|-------------------|-------------|--|---------------|--------------------|------------|-------------------------|------------|
| 13 | OEXM80B | 12PT 8MM STD COMWR | 1.0000 | 0.00 | \$36.00 | \$18.00 | \$18.00 |
| Tracking Numbers: | | 1ZW9X8240312782207 1ZW9X8240312777204 1ZW9X8240312796149 | | | | | |
| TAX SUMMARY: | | | | | | | |
| PST/QAT/TUQ Tax | \$0.00 | | | | | Sub Total | \$18.00 |
| District Tax | \$0.00 | | | | | Total Shipping/Handling | \$0.00 |
| Local Tax | \$0.00 | | | | | Total Taxes | \$0.00 |
| GST/TPS/HST Tax | \$0.00 | | | | | | |
| | | | | | | Total | \$18.00 |

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

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1 attachment

B0000163_2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV-53431209

Invoice Date: 6/24/2022

PO Number: P0003606

Check Number: E0090932

Check Amount: \$ 1,134.75

Check Date: 08/10/2022

Voucher Number: V0749468

Document Type: AP Invoice

Document Below



Invoice Report

Invoice Number: ARV-53431209
Invoice Date: 6/24/2022
PO Number: P0003606
Order Number: 5Y1187111
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
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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 | EESP320A12IN | 22.2 SOLUS EDGE USD UPGRADE | 1.0000 | 0.00 | \$1,019.00 | \$764.25 | \$764.25 |
| Tracking Numbers: | | 1Z4F42Y91203976297 1Z1A229W0327127428 | | | | | |
| TAX SUMMARY: | | | | | | | |
| PST/QAT/TUQ Tax | \$0.00 | | | | | Sub Total | \$764.25 |
| District Tax | \$0.00 | | | | | Total Shipping/Handling | \$0.00 |
| Local Tax | \$0.00 | | | | | Total Taxes | \$0.00 |
| GST/TPS/HST Tax | \$0.00 | | | | | | |
| | | | | | | Total | \$764.25 |

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P0003607.pdf



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Invoice Number: ARV-53431209
Invoice Date: 6/24/2022
PO Number: P0003606
Order Number: 5Y1187111
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

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| Line Number | Part Number | Description | Ship Quantity | Backorder Quantity | List Price | Unit Net Price | Line Total |
|-------------------|--------------|--|---------------|--------------------|------------|-------------------------|------------|
| 1 | EESP320A12IN | 22.2 SOLUS EDGE USD UPGRADE | 1.0000 | 0.00 | \$1,019.00 | \$764.25 | \$764.25 |
| Tracking Numbers: | | 1Z4F42Y91203976297 1Z1A229W0327127428 | | | | | |
| TAX SUMMARY: | | | | | | | |
| PST/QAT/TUQ Tax | \$0.00 | | | | | Sub Total | \$764.25 |
| District Tax | \$0.00 | | | | | Total Shipping/Handling | \$0.00 |
| Local Tax | \$0.00 | | | | | Total Taxes | \$0.00 |
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