

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/53588693

Invoice Date: 7/7/2022

PO Number: B0000163

Check Number: E0091038

Check Amount: \$ 31.36

Check Date: 08/16/2022

Voucher Number: V0749832

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: 07/08/2022

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/53588693  
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 : 07/07/2022  
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

11	OEXM150B 12PT 15MM STD COMWR	555911	1	0	1	21.88	21.88
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Country of Origin : USA - UNITED STATES  
Commodity Code : 8204110030  
SIN : 332510C

<b>Total (NET)</b>	<b>Costs</b>	<b>Total Taxes</b>	<b>Total Amount (USD)</b>
21.88	0.00	0.00	21.88

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>

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**[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER B0000163 - 5Y1206825 - INVOICE: ARV /53588693**

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

Fri, Jul 8, 2022 at 01:13 PM GMT

CC:

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.

This is a copy of your invoice being generated by Snap-on Industrial's email notification system. If you currently please send an email to:

[ICSC-Mailroom@snapon.com](mailto: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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**1 attachment**

ARV\_53588693.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/53548333

Invoice Date: 7/5/2022

PO Number: B0000163

Check Number: E0091038

Check Amount: \$ 31.36

Check Date: 08/16/2022

Voucher Number: V0749837

Document Type: AP Invoice

Document Below

**Snap-on Industrial**

Remit To:  
A Division of IDSC Holdings LLC  
21755 NETWORK PLACE  
CHICAGO, IL 60673-1217  
877-740-1900

000076 000000045



DU PAGE, COLLEGE OF  
ATT REC  
425 FAWELL BLVD  
ATT REC  
GLEN ELLYN, IL 60137

**INVOICE**

Invoice No: ARV / 53548333  
Invoice Date: 07/05/2022  
Customer No: 200102464  
Customer PO: BO000163  
Reference: Attn: Mark R  
Sold To BP: 200211797  
Sales Rep: 034702 LEITING, JAMES  
Sales Office: 650114  
Customer Grp: N01 INDUSTRIAL  
Order No/Date: 5Y1206825 / 06/27/2022  
Order Reference: IMP-000949410

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

CUSTOMER LINE	STOCK NUMBER / DESCRIPTION	WHS	ORD QTY	B/O-QTY	SHIP-QTY	UNIT NET	TOTAL NET
Quote Notes: Please Rush 9	FSM121 3/8DR 6PT 12MM SHL SKT	552920	1	0	1	\$ 9.48	\$ 9.48
			Country of Origin: USA Commodity Code: 8204200000				

Tracking #: 1Z1815590377742489

Total Net = **\$ 9.48**Total USD = **\$ 9.48**

Terms of Delivery: E05 goods  
Terms of Payment: T31  
FED. I/D 36-4070294 DUNS#80-609-5217

PLEASE REMIT TO THE ADDRESS AT TOP LEFT ON INVOICE  
Ship Via: UPS GROUND

**ALL SHIPPING CLAIMS MUST BE FILED WITHIN 14 DAYS. ALL RETURNS REQUIRE PRIOR APPROVAL WITH RGA NUMBER. PLEASE CONTACT CUSTOMER SERVICE AT 877-740-1900 OR [order@snapon.com](mailto:order@snapon.com). RETURNS SHOULD NOT BE TAKEN UNTIL PRODUCT IS RECEIVED BACK AT SNAP-ON AND A CREDIT INVOICE IS GENERATED.**

NOTE: NON-FSS DESIGNATED ITEMS ARE SOLD AS A MICRO-PURCHASE CONSISTENT WITH FEDERAL ACQUISITION REGULATION (FAR) SUBPART 13.2

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Jul 13, 2022 at 05:07 PM GMT

CC:

BCC:

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**1 attachment**

0409\_001.pdf