

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/57663352

Invoice Date: 6/9/2023

PO Number: P0007511

Check Number: E0095849

Check Amount: \$ 1,988.47

Check Date: 06/20/2023

Voucher Number: V0789179

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 3
Print Date: 06/09/2023

Invoice To :
DO NOT MAIL
DUPAGE, COLLEGE OF
425 FAWELL BLVD
INVOICING@COD.EDU
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/57663352
Customer P.O. : P0007511
Customer Reference : attn: Mark
Order Ref # : IMP-001136209
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/09/2023
Invoice-to BP : 201457483
Sold-to Business Partner : 201457485
Order Number : 5Y4040038
Order Date : 06/07/2023

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	QD2R200A TORQ WR 3/8 MECH 40-200IN	555911	1	0	1	250.26	250.26
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8466100175		
					SIN : NON-FSS		
2	T72 1/4DR 72T STD RAT	555911	1	0	1	57.62	57.62
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8466100175		
					SIN : 332510C		
3	106BTMX 1/4DR KNR EXT SET (1-1/4-11IN)	555911	1	0	1	78.04	78.04
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8466100175		
					SIN : 332510C		
4	114YSTMMY 1/4DR 14PC 6P FDX MM DP SKTSET	555911	1	0	1	224.46	224.46
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : NON-FSS		
6	FN100 3/8DR 100T STD SWV RAT	555911	1	0	1	95.77	95.77
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : 332510C		
7	206AFX 6PC 3/8DR FRIC BLL EXT SET	555911	1	0	1	113.05	113.05
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8466100175		
					SIN : 332510C		

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Page 2 of 3
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8	212YFSMY 12PC 3/8DR 6P FDX MM SH SKTSET	555911	1	0	1	142.14	142.14
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : NON-FSS		
9	212YSFSMY 12PC 3/8DR 6P FDX MM DP SKT ST	555911	1	0	1	209.64	209.64
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : NON-FSS		
11	PL400BO 4PC PLIERS CUTTER SET ORANGE	555911	1	0	1	113.85	113.85
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8203204000		
					SIN : NON-FSS		
12	PPCD70BK 7PC PNCH/CHSL SET	555911	1	0	1	95.49	95.49
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8205595560		
					SIN : 332510C		
13	211EFTXTPY 11PC TORX/ SKT COM DR SET	555911	1	0	1	268.91	268.91
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8207906000		
					SIN : 332510C		
14	207EFAMY 3/8DR 7PC HX STD DR SET	555911	1	0	1	111.41	111.41
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8207906000		
					SIN : 332510C		
15	SOEXM19 12PT 19MM F/DR+ STD COMWR	555911	1	0	1	32.24	32.24
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204110030		
					SIN : ABL-ONE		
16	YSFSM8 3/8DR 6PT FDX 8MM DP SKT	555911	1	0	1	16.74	16.74
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8204200000		
					SIN : NON-FSS		
18	FAM8E 3/8DR 8MM STD HX SKT DR	555911	1	0	1	16.05	16.05
					Country of Origin : USA - UNITED STATES		
					Commodity Code : 8207906000		
					SIN : 332510C		

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Page 3 of 3
Print Date: 06/09/2023

19	A2A ADAPTOR	555911	1	0	1	11.20	11.20
						Country of Origin : USA - UNITED STATES	
						Commodity Code : 8466100175	
						SIN : 332510C	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
1836.87	0.00	0.00	1836.87

Terms of Delivery : F04
Terms of Payment : P30 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 P0007511 - 5Y4040038 - INVOICE:
ARV/57663352

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

Sat, Jun 10, 2023 at 01:21 AM UTC

CC:

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ICSC-Mailroom@snapon.com

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1 attachment

ARV_57663352.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,
Invoice Number: ARV/57649487
Invoice Date: 6/8/2023
PO Number: P0007511
Check Number: E0095849
Check Amount: \$ 1,988.47
Check Date: 06/20/2023
Voucher Number: V0789183
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: 06/08/2023

Invoice To :

DO NOT MAIL
DUPAGE, COLLEGE OF
425 FAWELL BLVD
INVOICING@COD.EDU
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/57649487
Customer P.O. : P0007511
Customer Reference : attn: Mark
Order Ref # : IMP-001136209
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/08/2023
Invoice-to BP : 201457483
Sold-to Business Partner : 201457485
Order Number : 5Y4040038
Order Date : 06/07/2023

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
17	FAM7E 3/8DR 7MM STD HX SKT DR	552920	1	0	1	16.05	16.05
Country of Origin : USA - UNITED STATES Commodity Code : 8207906000 SIN : 332510C							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
16.05		0.00	0.00		16.05		

Terms of Delivery : F04
Terms of Payment : P30 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"
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER P0007511 - 5Y4040038 - INVOICE:
ARV/57649487

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

Fri, Jun 9, 2023 at 01:49 AM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/57672892

Invoice Date: 6/9/2023

PO Number: P0007511

Check Number: E0095849

Check Amount: \$ 1,988.47

Check Date: 06/20/2023

Voucher Number: V0789184

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: 06/10/2023

Invoice To :

DO NOT MAIL
DUPAGE, COLLEGE OF
425 FAWELL BLVD
INVOICING@COD.EDU
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/57672892
Customer P.O. : P0007511
Customer Reference : attn: Mark
Order Ref # : IMP-001136209
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Department : 650114 IUS C - SALES HENNING

Invoice Date : 06/09/2023
Invoice-to BP : 201457483
Sold-to Business Partner : 201457485
Order Number : 5Y4040038
Order Date : 06/07/2023

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
5	112YTMMY 1/4DR 12PC 6P FDX MM SH SKTSET	555911	1	0	1	135.55	135.55
Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
135.55		0.00	0.00		135.55		

Terms of Delivery : F04
Terms of Payment : P30 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.

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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 P0007511 - 5Y4040038 - INVOICE:
ARV/57672892

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

Sat, Jun 10, 2023 at 01:17 PM UTC

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