

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/63462179

Invoice Date: 12/23/2024

PO Number: P0015161

Check Number: E0105111

Check Amount: \$ 465.40

Check Date: 01/14/2025

Voucher Number: V0864999

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: 12/23/2024

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/63462179  
Customer P.O. : P0015161  
Customer Reference : P0015161 Boyle Auto  
Order Ref # : IMP-001399245  
Sales Representative : 034702 LEITING, JAMES  
Department : 650114 IUS C - SALES HENNING

Invoice Date : 12/23/2024  
Invoice-to BP : 201457483  
Sold-to Business Partner : 201457485  
Order Number : 7Y0578829  
Order Date : 12/19/2024

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
---------------	--------------	-----	---------	---------	----------	----------	-----------

Quote Notes: quoted using Sourcewell Contract 121223-SNP

2	TDTDM500B MASTER TAP DIE SET, 80PC COM	555911	1	0	1	465.40	465.40
---	---	--------	---	---	---	--------	--------

Country of Origin : USA - UNITED STATES  
Commodity Code : 8207403000  
SIN : NON-FSS

<b>Total (NET)</b>	<b>Costs</b>	<b>Total Taxes</b>	<b>Total Amount (USD)</b>
465.40	0.00	0.00	465.40

Terms of Delivery : E05  
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 P0015161 - 7Y0578829 - INVOICE: ARV  
/63462179

---

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

Tue, Dec 24, 2024 at 02:31 AM UTC

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 current 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!

---

**1 attachment**

ARV\_63462179.pdf