

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,
Invoice Number: ARV/63450880
Invoice Date: 12/20/2024
PO Number: P0015055
Check Number: E0105160
Check Amount: \$ 15,214.87
Check Date: 01/14/2025
Voucher Number: V0865004
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: 12/20/2024

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/63450880
Customer P.O. : P0015055
Customer Reference : P0015055 Matt Shanahan
Order Ref # : IMP-001373781
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 12/20/2024
Invoice-to BP : 201457483
Sold-to Business Partner : 201457485
Order Number : 7Y0528454
Order Date : 12/12/2024

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: Quoted using Sourcewell Contract 121223-SNP

1	PCIX15-6ADP X15 DC PWR LATHE W/6 ADAPTERS		1	0	1	15214.87	15214.87
						Country of Origin : USA - UNITED STATES	
						Commodity Code : 8458995090	
						SIN : NON-FSS	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
15214.87	0.00	0.00	15214.87

Terms of Delivery : E05
Terms of Payment : P30 NET 30 DAYS
Payment Due On :
Carrier : 495 DOHRN LTL

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 P0015055 - 7Y0528454 - INVOICE: ARV /63450880

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

Sat, Dec 21, 2024 at 02:41 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

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

1 attachment

ARV_63450880.pdf