

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/63457205

Invoice Date: 12/21/2024

PO Number: P0015161

Check Number: E0105252

Check Amount: \$ 2,312.23

Check Date: 01/22/2025

Voucher Number: V0865392

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: 12/22/2024

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/63457205
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 : 12/21/2024
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
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Quote Notes: quoted using Sourcewell Contract 121223-SNP

3	TD9902C LARGE TAP DIE SET, 27PC SAE	555911	1	0	1	482.02	482.02
					Country of Origin : USA - UNITED STATES Commodity Code : 8207403000 SIN : NON-FSS		
4	TDM99117C LARGE TAP DIE SET, 29PC MET	555911	1	0	1	548.51	548.51
					Country of Origin : USA - UNITED STATES Commodity Code : 8207403000 SIN : NON-FSS		
5	BTCP400 SMALL BRAKE CALIPER PRESS	555911	2	0	2	66.16	132.32
					Country of Origin : USA - UNITED STATES Commodity Code : 8205595560 SIN : NON-FSS		
7	FZ4B FUSE TONGS	555911	8	0	8	5.75	46.00
					Country of Origin : USA - UNITED STATES Commodity Code : 3926909989 SIN : NON-FSS		
8	MPBS1140AO 40DEG BRK TOOL PRYBAR	555911	2	0	2	31.01	62.02
					Country of Origin : USA - UNITED STATES Commodity Code : 8205593010 SIN : 332510C		

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9	UPT35O 5LB MAGNETIC PICKUP TOOL ORNGE	555911	4	0	4	18.95	75.80
					Country of Origin : CHN - CHINA Commodity Code : 8505110090 SIN : NON-FSS		
10	UPT35G 5LB MAGNETIC PICKUP TOOL GREEN	555911	4	0	4	18.95	75.80
					Country of Origin : CHN - CHINA Commodity Code : 8505110090 SIN : NON-FSS		
11	UIM225OR 2-1/4IN DI MIRROR ORANGE	555911	4	0	4	18.62	74.48
					Country of Origin : CHN - CHINA Commodity Code : 7009921090 SIN : NON-FSS		
12	UIM225GR 2-1/4IN DI MIRROR GREEN	555911	4	0	4	18.62	74.48
					Country of Origin : CHN - CHINA Commodity Code : 7009921090 SIN : NON-FSS		
13	KADM21X72GN 21X7IN MAGNET PARTS TRAY GREEN	555911	1	0	1	42.22	42.22
					Country of Origin : USA - UNITED STATES Commodity Code : 8505193000 SIN : NON-FSS		
14	KADM21X72OR 21X7IN MAGNET PARTS TRAY ORNGE	555911	1	0	1	42.22	42.22
					Country of Origin : USA - UNITED STATES Commodity Code : 8505193000 SIN : NON-FSS		
15	XFRRM705 5PC MM REV FLEX RAT WR SET	555911	1	0	1	450.02	450.02
					Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : NON-FSS		

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Page 3 of 3
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Total (NET)	Costs	Total Taxes	Total Amount (USD)
2105.89	0.00	0.00	2105.89

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 /63457205

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

Sun, Dec 22, 2024 at 02:36 PM UTC

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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_63457205.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,
Invoice Number: ARV/63450881
Invoice Date: 12/20/2024
PO Number: P0015161
Check Number: E0105252
Check Amount: \$ 2,312.23
Check Date: 01/22/2025
Voucher Number: V0865393
Document Type: AP Invoice

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6	F80MP 3/8DR 80T MULTI POS RAT	554940	2	0	2	103.17	206.34
						Country of Origin : USA - UNITED STATES	
						Commodity Code : 8466100175	
						SIN : NON-FSS	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
206.34	0.00	0.00	206.34

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

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Federal ID# : 36-4070294
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<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

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

Sat, Dec 21, 2024 at 02:08 AM UTC

CC:

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

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