

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/63604007

Invoice Date: 1/13/2025

PO Number: P0015205

Check Number: E0105306

Check Amount: \$ 42,383.13

Check Date: 01/22/2025

Voucher Number: V0865380

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: 01/14/2025

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/63604007
Customer P.O. : P0015205
Customer Reference : P0015205 Aranki, Joe
Order Ref # : IMP-001275437
Sales Representative : 034702 LEITING, JAMES
Department : 650114 IUS C - SALES HENNING

Invoice Date : 01/13/2025
Invoice-to BP : 201457483
Sold-to Business Partner : 201457485
Order Number : 7Y0622303
Order Date : 01/02/2025

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	PCIB17BOMBER B17 BENCH LATHE PKG		3	0	3	14127.71	42383.13
						Country of Origin : CHN - CHINA	
						Commodity Code : 8458995090	
						SIN : NON-FSS	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
42383.13	0.00	0.00	42383.13

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 P0015205 - 7Y0622303 - INVOICE: ARV /63604007

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

Tue, Jan 14, 2025 at 02:14 PM 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_63604007.pdf