

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Check Details:

Check Number: E0108188

Check Amount: \$ 39,628.86

Check Date: 6/17/2025

Invoice Details:

Invoice Number: ARV/64906379

Invoice Date: 6/9/2025

PO Number: P0017440

Voucher Number: V0888486

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: 06/09/2025

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
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Invoice Number	: ARV/64906379	Invoice Date	: 06/09/2025
Customer P.O.	: P0017440	Invoice-to BP	: 201457483
Customer Reference	: P0017440 Auto Boyle	Sold-to Business Partner	: 201457485
Order Ref #	: IMP-001466204	Order Number	: 7Y1676959
Sales Representative	: 034702 LEITING, JAMES	Order Date	: 05/14/2025
Department	: 650114 IUS C - SALES HENNING		

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	KMP1022APBO 2BK RC RED/BRIGHT TRM PWR	555911	6	0	6	6604.81	39628.86
						Country of Origin : USA - UNITED STATES	
						Commodity Code : 9403200090	
						SIN : NON-FSS	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
39628.86	0.00	0.00	39628.86

Terms of Delivery	: E05	Please Remit to :
Terms of Payment	: P30 NET 30 DAYS	SNAP-ON INDUSTRIAL
Payment Due On	:	21755 NETWORK PLACE
Carrier	: 1 UPS GROUND	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 P0017440 - 7Y1676959 - INVOICE: ARV /64906379

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

Tue, Jun 10, 2025 at 02:26 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_64906379.pdf