

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/34913171
Invoice Date: 01/17/18
PO Number: B0352530
Check Number: E0065189
Check Amount: \$ 42.90
Check Date: 01/31/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0492202
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Thu Jan 18 08:08:08 CST 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER BO352530 - 3Y5161853 - INVOICE:
ARV/34913171

This is a copy of your invoice being generated by Snap-on Industrial's email notification system. If you currently receive your invoices
ICSC-Mailroom@snapon.com

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

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: 01/18/2018

Invoice To :

DO NOT MAIL
EMAIL INVOICE X
GLEN ELLYN, IL 60137
UNITED STATES

Ship to :

APPROVED
01/29/18 - KRISTINE FAY

DU PAGE, COLLEGE OF
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : ARV/34913171
Customer P.O. : BO352530
Customer Reference : DU PAGE, COLLEGE OF
Order Ref # : CRM-001-202886970
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 01/17/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 3Y5161853
Order Date : 01/11/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Attn: Tom Pawl/Joe Aranki

4	TAB10052 RAD ADAP MAZDA VOLVO	555911	1	0	1	42.90	42.90
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Country of Origin : USA - UNITED STATES
Commodity Code : 9026800000
SIN : 105-002

Total (NET)	Costs	Total Taxes	Total Amount (USD)
42.90	0.00	0.00	42.90

Terms of Delivery : E05
Terms of Payment : T31 1% 10 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

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 01/25/18