

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/35515161
Invoice Date: 03/15/18
PO Number: B0352530
Check Number: E0066333
Check Amount: \$ 450.21
Check Date: 04/04/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0501115
Redaction Type: None
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 2
Print Date: 03/15/2018

APPROVED
03/29/18 - KRISTINE FAY

Invoice To :

Ship to :

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

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

Invoice Number : ARV/35515161
Customer P.O. : bo352530
Customer Reference : DU PAGE, COLLEGE OF
Order Ref # : CRM-001-222645398
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 03/15/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 3Y5604449
Order Date : 03/13/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	A2A ADAPTOR	555911	1	0	1	8.45	8.45
						Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 105-002	
2	TA3 ADAPTOR	555911	1	0	1	7.25	7.25
						Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 105-002	
3	TMXK4 1/4DR 4IN KNR EXT	555911	1	0	1	10.13	10.13
						Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 105-002	
4	106BTMX 1/4DR KNR EXT SET (1-1/4-11IN)	555911	1	0	1	59.75	59.75
						Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 105-002	
5	FXK4 3/8DR 4IN KNR FRIC BLL EXT	555911	1	0	1	14.25	14.25
						Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 105-002	

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Page 2 of 2
Print Date: 03/15/2018

6	206AFX 6PC 3/8DR FRIC BLL EXT SET	555911	1	0	1	85.25	85.25	Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 105-002
7	304IMX 4PC 1/2DR IMP EXT SET	555911	2	0	2	90.25	180.50	Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 105-002
8	IPFM13C 13MM 6PT SHALLOW FLEXOCKET	555911	1	0	1	21.63	21.63	Country of Origin : USA - UNITED STATES Commodity Code : 8204200000 SIN : 105-002

Total (NET)	Costs	Total Taxes	Total Amount (USD)
387.21	0.00	0.00	387.21

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

APPROVED
03/29/18 - KRISTINE FAY

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Thu Mar 15 20:09:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER bo352530 - 3Y5604449 - INVOICE:
ARV/35515161

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!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARS/13050709
Invoice Date: 03/20/18
PO Number: B0352530
Check Number: E0066333
Check Amount: \$ 450.21
Check Date: 04/04/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0501741
Redaction Type: None
Document Type: AP Invoice

Document Below

REMIT TO: Snap-on Industrial
a Division of IDSC Holdings LLC.
21755 Network Place
Chicago, IL 60673-1217

APPROVED
03/29/18 - KRISTINE FAY

SALES INVOICE copy
RFR : Flat Rate Repair

Page 1 of 1
Print Date: 03/21/2018

Invoice To :

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

Ship to :

COLLEGE OF DUPAGE
MARK BO352530/ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : ARS/13050709
Customer P.O. : BO352530
Customer Reference : MARK BO352530
Order Ref # :
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 03/20/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 6NA317322
Order Date : 03/20/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	REPAIR Repair Charge REPAIR		1	0	1	63.00	63.00
Country of Origin : USA - Commodity Code : 9999999999 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
63.00		0.00	0.00		63.00		

Terms of Delivery : E05
Terms of Payment : T31 1% 10 NET 30 DAYS
Payment Due On :
Carrier : 42 UPS GND COLLECT

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 03/28/18

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Wed Mar 21 08:16:13 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER BO352530 - 6NA317322 - INVOICE:
ARS/13050709

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!