

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/35868872
Invoice Date: 04/16/18
PO Number: B0352530
Check Number: E0066707
Check Amount: \$ 265.20
Check Date: 04/25/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0509686
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 1
Print Date: 04/17/2018

APPROVED
04/23/18 - KRISTINE FAY

Invoice To :

DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
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/35868872
Customer P.O. : 352530
Customer Reference : 352530 / TOM ROBERTSON
Order Ref # :
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 04/16/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 3Y5838490
Order Date : 04/13/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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PHONE JMALAGON 04/13/18
ATTN TOM ROBERTSON
PH 630-942-2439

1	EEPV507 ENGINE OIL PRESSURE SET	555911	2	0	2	132.60	265.20
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Country of Origin : USA - UNITED STATES
Commodity Code : 9026208000
SIN : 105-002

Total (NET)	Costs	Total Taxes	Total Amount (USD)
265.20	0.00	0.00	265.20

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 04/20/18

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Tue Apr 17 08:12:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 352530 - 3Y5838490 - INVOICE: ARV/35868872

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!