

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089502  
Vendor Name: Snap-on Incorporated  
Invoice Number: ARV/36488915  
Invoice Date: 06/18/18  
PO Number: B0352530  
Check Number: E0068286  
Check Amount: \$ 674.70  
Check Date: 07/19/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0517026  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Mon Jun 18 20:18:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 352530 - 3Y6356531 - INVOICE: ARV/36488915  
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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: 06/18/2018

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/36488915  
Customer P.O. : 352530  
Customer Reference : ATTN TOM ROBERTSON  
Order Ref # :  
Sales Representative : 034702 LEITING, JAMES  
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 06/18/2018  
Invoice-to BP : 200102464  
Sold-to Business Partner : 00211797  
Order Number : Y336331  
Order Date : 06/14/2018

**APPROVED**  
**06/27/18 - KRISTINE FAY**

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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6/14/18 MMEYER PHONED IN BY:  
TOM ROBERTSON PH: 630942-2439

1	SVTS272 ADVANCED COOL SYS PRESS TESTER	555911	3	0	3	170.30	510.90
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Country of Origin : USA - UNITED STATES  
Commodity Code : 9026208000  
SIN : 105-002

<b>Total (NET)</b> 510.90	<b>Costs</b> 0.00	<b>Total Taxes</b> 0.00	<b>Total Amount (USD)</b> 510.90
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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 Return: All items must be returned within 14 days.

Please contact Customer Service for RMA and any return instructions at  
Toll Free : 888-418-5600

Email : [contractsales@snap-on.com](mailto:contractsales@snap-on.com)

NOTE: Non-FSS designated items are sold on a non-purchase order basis with Federal Acquisition Regulation (FAR) Subpart 13.2

Federal ID# : 36-4070294  
DUNS # : 80-609-5217

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 07/16/18**  
**APPROVED**

**07/16/18 - KRISTINE FAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089502  
Vendor Name: Snap-on Incorporated  
Invoice Number: ARV/36557747  
Invoice Date: 06/23/18  
PO Number: B0352530  
Check Number: E0068286  
Check Amount: \$ 674.70  
Check Date: 07/19/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0519311  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Sat Jun 23 20:14:10 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 352530 - 3Y6391872 - INVOICE: ARV/36557747  
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Page 1 of 1  
Print Date: 06/23/2018

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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/36557747  
Customer P.O. : 352530  
Customer Reference : TOM ROBERTSON  
Order Ref # :  
Sales Representative : 034702 LEITING, JAMES  
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 06/23/2018  
Invoice-to BP : 200102464  
Sold to Business Partner : 200117917  
Order Number : 36557747  
Order Date : 06/18/2018

**APPROVED**  
**07/16/18 - KRISTINE FAY**

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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6/18/18 CASE 2011443 EHENRY  
TOM ROBERSTON PHONED IN PO ORDER

15	GA424A BELT GAUGE	555911	1	0	1	140.40	140.40
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Country of Origin : USA - UNITED STATES  
Commodity Code : 9030310000  
SIN : 105-002

<b>Total (NET)</b>	<b>Costs</b>	<b>Total Taxes</b>	<b>Total Amount (USD)</b>
140.40	0.00	0.00	140.40

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 07/16/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089502  
Vendor Name: Snap-on Incorporated  
Invoice Number: ARV/36552278  
Invoice Date: 06/22/18  
PO Number: B0352530  
Check Number: E0068286  
Check Amount: \$ 674.70  
Check Date: 07/19/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0519312  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Sat Jun 23 08:27:06 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 352530 - 3Y6391872 - INVOICE: ARV/36552278  
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GLEN ELLYN, IL 60137  
UNITED STATES

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Customer P.O. : 352530  
Customer Reference : TOM ROBERTSON  
Order Ref # :  
Sales Representative : 034702 LEITING, JAMES  
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 06/22/2018  
Invoice to P : 2012164  
Sales Business Partner : 2011757  
Order Number : 3Y6391872  
Order Date : 06/18/2018

**APPROVED**  
**07/16/18 - KRISTINE FAY**

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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6/18/18 CASE 2011443 EHENRY  
TOM ROBERSTON PHONED IN PO ORDER

11	SBTR STRETCH FIT REMOVAL TOOL	555911	1	0	1	23.40	23.40
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Country of Origin : TWN - TAIWAN  
Commodity Code : 8205599000  
SIN : 105-002

<b>Total (NET)</b> 23.40	<b>Costs</b> 0.00	<b>Total Taxes</b> 0.00	<b>Total Amount (USD)</b> 23.40
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Terms of Payment : T31 1% 10 NET 30 DAYS  
Payment Due On :  
Carrier : 1 UPS GROUND

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