

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/36691931
Invoice Date: 07/09/18
PO Number: B0352530
Check Number: E0068527
Check Amount: \$ 31.36
Check Date: 08/01/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520905
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Mon Jul 09 20:23:02 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 352530 - 3Y6391872 - INVOICE: ARV/36691931

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: 07/09/2018

APPROVED

07/30/18 - KIRK OVERSTREET

Invoice To :

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

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

Invoice Number : ARV/36691931
Customer P.O. : 352530
Customer Reference : TOM ROBERTSON
Order Ref # :
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 07/09/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 3Y6391872
Order Date : 06/18/2018

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

9	TA4504 B SIZE FILLER NECK ADPTR/TA450	555911	1	0	1	31.36	31.36
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Country of Origin : USA - UNITED STATES
Commodity Code : 9026800000
SIN : 105-002

Total (NET)	Costs	Total Taxes	Total Amount (USD)
31.36	0.00	0.00	31.36

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 07/22/18