

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089502  
Vendor Name: Snap-on Incorporated  
Invoice Number: ARV/36595820  
Invoice Date: 06/27/18  
PO Number: P0357931  
Check Number: E0068667  
Check Amount: \$ 2,002.50  
Check Date: 08/08/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0520830  
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: 06/27/2018

**APPROVED**

Invoice To :

Ship to :

DO NOT MAIL  
EMAIL INVOICE

07/30/18 - KIRK OVERSTREET  
GLEN ELLYN, IL 60137  
UNITED STATES

DO NOT MAIL  
EMAIL INVOICE

425 FAWELL BLVD  
ATTN: REC  
GLEN ELLYN, IL 60137  
UNITED STATES

Invoice Number : ARV/36595820  
Customer P.O. : 357931  
Customer Reference : DU PAGE, COLLEGE OF  
Order Ref # : CRM-001-243692051  
Sales Representative : 034702 LEITING, JAMES  
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 06/27/2018  
Invoice-to BP : 200102464  
Sold-to Business Partner : 200211797  
Order Number : 3Y6166208  
Order Date : 05/18/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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PLEASE PLACE ON RUSH ROUTE. CUSTOMER NEEDS DELIVERY BY 6/22/2018 Please include PO on shipping label

1	KRL756CPES 1BK RC 36W YELLOW	135ALG	1	0	1	2002.50	2002.50
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Country of Origin : USA - UNITED STATES  
Commodity Code : 9403200030  
SIN : 105-002

<b>Total (NET)</b>	<b>Costs</b>	<b>Total Taxes</b>	<b>Total Amount (USD)</b>
2002.50	0.00	0.00	2002.50

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](mailto: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 07/23/18**

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From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Wed Jun 27 20:16:08 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 357931 - 3Y6166208 - INVOICE: ARV/36595820  
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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!