

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/46035562
Invoice Date: 12/10/20
PO Number: B0370321
Check Number: E0082802
Check Amount: \$ 593.99
Check Date: 01/06/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0656667
Redaction Type: None
Document Type: AP Invoice

Document Below

Snap-on Industrial

Remit To:
A Division of IDSC Holdings LLC
21755 NETWORK PLACE
CHICAGO, IL 60673-1217
877-740-1900

000162 000000094



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

INVOICE

Invoice No: ARV / 46035562
Invoice Date: 11/18/2020
Customer No: 200102464
Customer PO: BO370321
Reference:
Sold To BP: 200211797
Sales Rep: 034702 LEITING, JAMES
Sales Office: 650122
Customer Grp: N01 INDUSTRIAL
Order No/Date: 4Y4803855 / 11/12/2020
Order Reference: IMP-000647624

Ship To:
DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

CUSTOMER LINE	STOCK NUMBER / DESCRIPTION	WHS	ORD QTY	B/O-QTY	SHIP-QTY	UNIT NET	TOTAL NET
1	QD1R200 40-200 IN LB TORQ.	555911	1	0	1	\$ 171.00	\$ 171.00
			Country of Origin: USA				
			Commodity Code: 8466100175				
2	QD2R200 TORQ WR 3/8 MECH 40-200IN	555911	1	0	1	\$ 179.50	\$ 179.50
			Country of Origin: USA				
			Commodity Code: 8466100175				
3	QD2FR75B TORQ WR 3/8IN MECH FLEX 5-75FT	555911	1	0	1	\$ 195.50	\$ 195.50
			Country of Origin: USA				
			Commodity Code: 8466100175				

Tracking #: 1Z1A229W0316671539

Total Net = **\$ 546.00**Total USD = **\$ 546.00**

Terms of Delivery: E05 goods

Terms of Payment: T31

FED. I/D 36-4070294 DUNS#80-609-5217

PLEASE REMIT TO THE ADDRESS AT TOP LEFT ON INVOICE

Ship Via: UPS GROUND

ALL SHIPPING CLAIMS MUST BE FILED WITHIN 14 DAYS. ALL RETURNS REQUIRE PRIOR APPROVAL WITH RGA NUMBER. PLEASE CONTACT CUSTOMER SERVICE AT 877-740-1900 OR order@snapon.com. RETURNS SHOULD NOT BE TAKEN UNTIL PRODUCT IS RECEIVED BACK AT SNAP-ON AND A CREDIT INVOICE IS GENERATED.

NOTE: NON-FSS DESIGNATED ITEMS ARE SOLD AS A MICRO-PURCHASE CONSISTENT WITH FEDERAL ACQUISITION REGULATION (FAR) SUBPART 13.2

APPROVED**INVOICE REVIEWED 12/23/20 - KRISTINE****OKAY TO PAY****MONICA MILLER 12/18/20**

From: barriosi142@cod.edu
Sent: Wed Dec 09 12:07:51 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

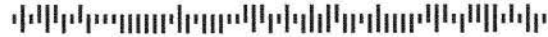
Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/46321866
Invoice Date: 12/11/20
PO Number: B0370321
Check Number: E0082802
Check Amount: \$ 593.99
Check Date: 01/06/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657426
Redaction Type: None
Document Type: AP Invoice

Document Below

Snap-on Industrial

Remit To:
A Division of IDSC Holdings LLC
21755 NETWORK PLACE
CHICAGO, IL 60673-1217
877-740-1900

000130 000000104



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

**INVOICE**

Invoice No: ARV / 46321866
Invoice Date: 12/11/2020
Customer No: 200102464
Customer PO: 370321
Reference:
Sold To BP: 200211797
Sales Rep: 034702 LEITING, JAMES
Sales Office: 650122
Customer Grp: N01 INDUSTRIAL
Order No/Date: 4Y4964875 / 12/09/2020
Order Reference: IMP-000656272

Ship To:
DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

CUSTOMER LINE	STOCK NUMBER / DESCRIPTION	WHS	ORD QTY	B/O-QTY	SHIP-QTY	UNIT NET	TOTAL NET
1	2-04339A AC/DC POWER ADAPTER, VE	555911	1	0	1	\$ 47.99	\$ 47.99
			Country of Origin: CHN		Commodity Code: 8504409520		

Tracking #: 1Z1A229W0317155970

Total Net = **\$ 47.99**Total USD = **\$ 47.99**

Terms of Delivery: E05 goods
Terms of Payment: T31
FED. I/D 36-4070294 DUNS#80-609-5217

PLEASE REMIT TO THE ADDRESS AT TOP LEFT ON INVOICE
Ship Via: UPS GROUND

ALL SHIPPING CLAIMS MUST BE FILED WITHIN 14 DAYS. ALL RETURNS REQUIRE PRIOR APPROVAL WITH RGA NUMBER. PLEASE CONTACT CUSTOMER SERVICE AT 877-740-1900 OR order@snapon.com. RETURNS SHOULD NOT BE TAKEN UNTIL PRODUCT IS RECEIVED BACK AT SNAP-ON AND A CREDIT INVOICE IS GENERATED.

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
MONICA MATTHEWS
APPROVED 12/22/20
12/23/20 - KRISTINE FAY

From: cruseb199@cod.edu <cruseb199@cod.edu>
Sent: Tue Dec 22 11:25:03 CST 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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: 12/11/2020

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/46321866
Customer P.O. : 370321
Customer Reference :
Order Ref # : IMP-000656272
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 12/11/2020
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y4964875
Order Date : 12/09/2020

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	2-04339A AC/DC POWER ADAPTER, VE	555911	1	0	1	47.99	47.99
Country of Origin : CHN - CHINA Commodity Code : 8504409520 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
47.99		0.00	0.00		47.99		

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 APPROVED 01/11/21
OKAY TO PAY K. FAY

MONICA MILLER 01/06/21
APPROVED 01/08/21

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Fri Dec 11 20:17:11 CST 2020

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 370321 - 4Y4964875 - INVOICE: ARV/46321866

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!