

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/47560924
Invoice Date: 04/01/21
PO Number: P0372963
Check Number: E0084189
Check Amount: \$ 226.40
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0671055
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: 04/01/2021

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/47560924
Customer P.O. : 3064642
Customer Reference :
Order Ref # : IMP-000732693
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 04/01/2021
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y5782234
Order Date : 03/29/2021

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
2	EAX0068L00C OBDII DATA CABLE DA-4	555911	4	0	4	56.60	226.40
Country of Origin : CHN - CHINA Commodity Code : 8544429090 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
226.40		0.00	0.00		226.40		

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

APPROVED

04/12/21 - KRISTINE FAY

New Tool Returns: All claims must be filed within 14 days.

Please contact Customer Service for information and 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
MONICA MILLER 04/09/21

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM >

Sent: Thu Apr 01 20:31:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] DUPAGE, COLLEGE OF - SNAP-ON ORDER 3064642 - 4Y5782234 - INVOICE:
ARV/47560924

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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!

[attachment: ARV_47560924.pdf]