

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/47589994
Invoice Date: 04/05/21
PO Number: P0372963
Check Number: E0084287
Check Amount: \$ 152.96
Check Date: 04/21/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0671734
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: 04/05/2021

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/47589994
Customer P.O. : 3064642
Customer Reference :
Order Ref # : IMP-000732693
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 04/05/2021
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
1	EAX0072L17A OBDII DOIP DATA CABLE W/LED	555911	1	0	1	152.96	152.96
Country of Origin : CHN - CHINA Commodity Code : 8544429090 SIN : NON-FSS							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
152.96		0.00	0.00		152.96		

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

MONICA MILLER 04/14/21
APPROVED

04/19/21 - KRISTINE FAX
04/19/21 - LISA STOCK

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM >

Sent: Mon Apr 05 20:34:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] DUPAGE, COLLEGE OF - SNAP-ON ORDER 3064642 - 4Y5782234 - INVOICE:
ARV/47589994

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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!

[attachment: ARV_47589994.pdf]