

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/48272552
Invoice Date: 05/26/21
PO Number: P0373953
Check Number: E0085165
Check Amount: \$ 1,341.88
Check Date: 06/16/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0682803
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: 05/26/2021

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/48272552
Customer P.O. : 373953
Customer Reference : Attn: Joe Aranki
Order Ref # : IMP-000757969
Sales Representative : 034702 LEITING, JAMES
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 05/26/2021
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 4Y6291526
Order Date : 05/25/2021

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: This is 40" wide with Flip Top

1	KRSC46HPC 40IN FLIP LID, 6DRW BLACK	555911	1	0	1	1341.88	1341.88
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Country of Origin : USA - UNITED STATES
Commodity Code : 9403200090
SIN : 332510C

Total (NET)	Costs	Total Taxes	Total Amount (USD)
1341.88	0.00	0.00	1341.88

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.

APPROVED
06/14/21 - KRISTINE FAY
Please contact Customer Service for RMA and any return instructions at
Toll Free 888-416-5600
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 06/08/21

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

Sent: Wed May 26 20:11:03 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] DUPAGE, COLLEGE OF - SNAP-ON ORDER 373953 - 4Y6291526 - INVOICE:
ARV/48272552

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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_48272552.pdf]