

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

Vendor Name: Snap-on Incorporated,Idsc Holdings Llc,

Invoice Number: ARV49763444

Invoice Date: 9/20/2021

PO Number: B0000163

Check Number: E0086441

Check Amount: \$ 529.83

Check Date: 09/29/2021

Voucher Number: V0705700

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 2  
Print Date: 09/20/2021

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/49763444  
Customer P.O. : BO000163  
Customer Reference : Mark Rafacz  
Order Ref # : IMP-000807262  
Sales Representative : 034702 LEITING, JAMES  
Department : 650122 IUS DIRECT EDU-SOUTHEAST

Invoice Date : 09/20/2021  
Invoice-to BP : 200102464  
Sold-to Business Partner : 200211797  
Order Number : 4Y7187736  
Order Date : 09/15/2021

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	DBLS105B BR 118 LH SM POUCH SET	555911	1	0	1	49.00	49.00
					Country of Origin : USA - UNITED STATES Commodity Code : 8207502055 SIN : 332510C		
2	EXDMS48 48PC MSTR EXT SET	555911	1	0	1	374.59	374.59
					Country of Origin : USA - UNITED STATES Commodity Code : 8207906000 SIN : 332510C		
3	PWCS9ACFO 9IN STRIP/CUTTER/CRIMP ORG	555911	1	0	1	30.60	30.60
					Country of Origin : USA - UNITED STATES Commodity Code : 8203206030 SIN : NON-FSS		
4	SPBS36A 36IN STRIKING PRYBAR BLACK	555911	1	0	1	75.64	75.64
					Country of Origin : USA - UNITED STATES Commodity Code : 8205593010 SIN : 332510C		



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 2 of 2  
Print Date: 09/20/2021

Total (NET)	Costs	Total Taxes	Total Amount (USD)
529.83	0.00	0.00	529.83

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



"CRYSTALLAKEINDUSTRIAL@SNAPON.COM"  
<CRYSTALLAKEINDUSTRIAL@SNAPON.COM>

---

**[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER BO000163 - 4Y7187736 - INVOICE: ARV /49763444**

---

"CRYSTALLAKEINDUSTRIAL@SNAPON.COM"  
<CRYSTALLAKEINDUSTRIAL@SNAPON.COM>

Tue, Sep 21, 2021 at 01:27 AM GMT

CC:

BCC:

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 have an account, please send an email to:

[ICSC-Mailroom@snapon.com](mailto:ICSC-Mailroom@snapon.com)

Thank you for your continued support and for choosing Snap-on to be your Business Partner of Choice!

---

**1 attachment**

ARV\_49763444.pdf