

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Invoice Number: ARV/56751238

Invoice Date: 3/24/2023

PO Number: P0006413

Check Number: E0094466

Check Amount: \$ 1,811.85

Check Date: 03/29/2023

Voucher Number: V0780319

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: 03/27/2023

Invoice To :  
DO NOT MAIL  
DUPAGE, COLLEGE OF  
425 FAWELL BLVD  
INVOICING@COD.EDU  
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/56751238  
Customer P.O. : P0006413  
Customer Reference : attn: Tom Pawl  
Order Ref # : IMP-001095008  
Sales Representative : 034702 LEITING, JAMES  
Department : 650114 IUS C - SALES HENNING

Invoice Date : 03/24/2023  
Invoice-to BP : 201457483  
Sold-to Business Partner : 201457485  
Order Number : 5Y3376107  
Order Date : 03/22/2023

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
1	TPMS4 TPMS4 TOOL KIT	555911	1	0	1	644.95	644.95
					Country of Origin : THA - THAILAND Commodity Code : 9031808085 SIN : NON-FSS		
2	TPMS5 TIRE PRESSURE MONITORING SYSTM	555911	1	0	1	1166.90	1166.90
					Country of Origin : TWN - TAIWAN Commodity Code : 9026204000 SIN : NON-FSS		
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
1811.85		0.00	0.00		1811.85		

Terms of Delivery : F04  
Terms of Payment : P30 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

"CRYSTALLAKEINDUSTRIALETI@SNAPON.COM"  
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

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[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER P0006413 - 5Y3376107 - INVOICE:  
ARV/56751238

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"CRYSTALLAKEINDUSTRIALETI@SNAPON.COM"  
<CRYSTALLAKEINDUSTRIALETI@SNAPON.COM>

Mon, Mar 27, 2023 at 02:02 PM UTC

CC: JIMMY.C.LEITING@SNAPON.COM <JIMMY.C.LEITING@SNAPON.COM>

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 cu 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!

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**1 attachment**

ARV\_56751238.pdf