

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089502

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

Check Details:

Check Number: E0107998

Check Amount: \$ 947.48

Check Date: 6/10/2025

Invoice Details:

Invoice Number: ARV/64786130

Invoice Date: 5/23/2025

PO Number: P0016609

Voucher Number: V0887225

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: 05/23/2025

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
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Invoice Number	: ARV/64786130	Invoice Date	: 05/23/2025
Customer P.O.	: P0016609	Invoice-to BP	: 201457483
Customer Reference	: P0016609 M Shanahan Auto	Sold-to Business Partner	: 201457485
Order Ref #	: IMP-001377183	Order Number	: 7Y1249009
Sales Representative	: 034702 LEITING, JAMES	Order Date	: 03/27/2025
Department	: 650114 IUS C - SALES HENNING		

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: quoted using Sourcwell Contract 121223-SNP

35	SGDEH70ESD SCRWDR SET 7PC ELEC HEX ESD	650X4G	1	0	1	52.27	52.27
					Country of Origin : ESP - SPAIN Commodity Code : 8205400000 SIN : 332510C		
37	SGASA104BR 4PC HOOK/ASL SET	650X4G	1	0	1	65.86	65.86
					Country of Origin : USA - UNITED STATES Commodity Code : 8205595510 SIN : 332510C		
90	L8112A 3/4DR 15/16IN ID BRK BAR HEAD	650X4G	1	0	1	79.03	79.03
					Country of Origin : USA - UNITED STATES Commodity Code : 8466100175 SIN : 332510C		
105	EXDMS48A 48PC MASTER EXTRACTOR/BIT SET	650X4G	1	0	1	694.89	694.89
					Country of Origin : USA - UNITED STATES Commodity Code : 8207906000 SIN : NON-FSS		

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Page 2 of 2
Print Date: 05/23/2025

Total (NET)	Costs	Total Taxes	Total Amount (USD)
892.05	0.00	0.00	892.05

Terms of Delivery : E05
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>

[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER P0016609 - 7Y1249009 - INVOICE: ARV /64786130

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

Sat, May 24, 2025 at 01:37 AM UTC

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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_64786130.pdf

Information:

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Vendor Number: 1089502

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

Check Details:

Check Number: E0107998

Check Amount: \$ 947.48

Check Date: 6/10/2025

Invoice Details:

Invoice Number: ARV/648030016

Invoice Date: 5/27/2025

PO Number: P0016609

Voucher Number: V0887226

Document Type: AP Invoice

Document Below

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21755 Network Place
Chicago, IL 60673-1217

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SO3 : Regular Sales Order

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Print Date: 05/27/2025

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
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Invoice Number	: ARV/64803016	Invoice Date	: 05/27/2025
Customer P.O.	: P0016609	Invoice-to BP	: 201457483
Customer Reference	: P0016609 M Shanahan Auto	Sold-to Business Partner	: 201457485
Order Ref #	: IMP-001377183	Order Number	: 7Y1249009
Sales Representative	: 034702 LEITING, JAMES	Order Date	: 03/27/2025
Department	: 650114 IUS C - SALES HENNING		

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
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Quote Notes: quoted using Sourcwell Contract 121223-SNP

26	SX24 1/2DR 24IN EXT	650X4G	1	0	1	55.43	55.43
						Country of Origin : USA - UNITED STATES	
						Commodity Code : 8466100175	
						SIN : 332510C	

Total (NET)	Costs	Total Taxes	Total Amount (USD)
55.43	0.00	0.00	55.43

Terms of Delivery	: E05	Please Remit to :
Terms of Payment	: P30 NET 30 DAYS	SNAP-ON INDUSTRIAL
Payment Due On	:	21755 NETWORK PLACE
Carrier	: 1 UPS GROUND	CHICAGO, IL 60673-1217
		CUSTOMER SERVICE FAX: 877-740-1880
		ACCOUNTS RECEIVABLE FAX: 877-740-1885
		PHONE: 877-740-1900

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[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER P0016609 - 7Y1249009 - INVOICE: ARV /64803016

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

Wed, May 28, 2025 at 01:40 AM UTC

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