

REQUESTED BY DAVE MICHALAK		ACCOUNT NUMBER SEE BODY OF P.O. FOR ACCOUNT DISTRIBUTION		DATE 06/06/12
COMMENTS: ATTN: ROBERT HARVEY robert.harvey@snapon.com		VENDOR NO. 000015	REQUISITION # 11120178	PURCHASE ORDER NUMBER 11120138
		PURCHASE ORDER		

SHOW ABOVE NO. ON ALL PAPERS
AND PACKAGES RELATIVE TO THIS
ORDER.



Erie County
Technical
School

8500 OLIVER ROAD, ERIE, PA 16509
PHONE 814-864-0641 FAX 814-864-9400

VISIT US AT <http://www.ects.org>

"AN EQUAL RIGHTS AND OPPORTUNITIES EMPLOYER"

NOTE: No deliveries will be accepted unless the
Purchase Order Number and the Department are
clearly shown on the outside of tpackage or carton.
Please show Purchase Order Number on Invoice also
Purchase Contract subject to School Laws of the State
of Pennsylvania.

SAME AS ABOVE UNLESS SHOWN BELOW

V SNAP ON INDUSTRIAL
E DIVISION OF IDSC HOLDINGS, LLC
N PO BOX 9004
D CRYSTAL LAKE IL 60039-9004
O
R

S Erie County Technical School
H
I ATTENTION: DAVE MICHALAK
P 8500 Oliver Road
E Erie PA 16509-4699
T
O

DATE ORDERED	DATE REQUIRED	VENDOR PHONE/FAX NUMBER	PAGE #
06/06/12	/ /	PHONE: (412) 889-5895 FAX: (412) 831-7405	1

QUANTITY	U/M	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EACH		TOOLS PER QUOTE NUMBER: 207027, DATED 6/4/2012 QUOTE ATTACHED	518.39	518.39
			Purchase Order TOTAL:		518.39
		27-3390-890-000-00-000-000		518.39	

CONDITIONS: ACCEPTANCE OF THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES HEREIN.

TERMS: Mail invoice in duplicate to Accounts Payable at above
address. Shipping charges, if any, to be prepaid by sender.
Payment will be made after receipt of all items

THIS ORDER IS NOT SUBJECT TO:
PENNSYLVANIA SALES TAX OR FEDERAL EXCISE TAXES.
PA SALES TAX # 76-252803

APPROVED

Paul D. Fitch

NO ORDER VALID UNLESS SIGNED

BACK ORDERS ARE AUTOMATICALLY CANCELLED AFTER 60 DAYS.

ISO 9001: 2000 REGISTERED

Vendor/Original (White Copy)



Preview

Submit To: Snap-on Industrial
A Division of IDSC Holdings, LLC
PO BOX 9004
Crystal Lake, IL 60039-9004

(877)740-1900

Number 207027 Date: 6/4/2012
Type Quote
Customer # 200227153
Cust PO #
Ship Via UPS GROUND
Terms 1% 10 NET 30 DAYS
Sales Rep 010158 Rob Harvey, Phone: (440)479-4478
Fax/Mobile (216)674-6178 / (440)479-4478
E-mail robert.s.harvey@snapon.com

Delivery To: 200227153
ERIE COUNTY AVIS
8500 OLIVER ROAD
ERIE, PA 16509

Bill To: 300508972
ERIE COUNTY AVTS
8500 OLIVER ROAD
ERIE, PA 16509

Line #	Item	Description	Qty	Unit Price	Total
1	212IMFMSYA	Socket Set, Metric, Impact, Semi-Deep, 6-Point	1	83.18	83.18
2	MG325	3/8 IMPACT WRENCH	1	210.06	210.06
3	204IMXA	IMPACT EXTENSION SET	1	41.93	41.93
4	207IPFM	METRIC 6PT SHALLOW FLEX SET	1	130.56	130.56
5	MS3000	SCRAPER SET	1	32.21	32.21

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customers account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

Sub Total	\$497.94
Tax	\$0.00
Freight	\$20.45
Total	\$518.39

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COMMENTS: ATTN: ROBERT HARVEY robert.harvey@snapon.com		VENDOR NO. 000015	REQUISITION # 11120177	PURCHASE ORDER NUMBER 11120137
		PURCHASE ORDER		
SHOW ABOVE NO. ON ALL PAPERS AND PACKAGES RELATIVE TO THIS ORDER.				



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SAME AS ABOVE UNLESS SHOWN BELOW

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E DIVISION OF IDSC HOLDINGS, LLC
N PO BOX 9004
D CRYSTAL LAKE IL 60039-9004
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H Erie County Technical School
I ATTENTION: DAVE MICHALAK
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06/06/12	/ /	PHONE: (412) 889-5895 FAX: (412) 831-7405	1

QUANTITY	U/M	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EACH		TOOLS PER QUOTE: 207026, DATED 6/4/2012 QUOTE ATTACHED	513.39	513.39
			Purchase Order TOTAL:		513.39
		27-3390-890-000-00-000-000		513.39	

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ISO 9001: 2000 REGISTERED

Vendor/Original (White Copy)



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A Division of IDSC Holdings, LLC
PO BOX 9004
Crystal Lake, IL 60039-9004

(877)740-1900

Number 207026 Date: 6/4/2012
Type Quote
Customer # 200227153
Cust PO #
Ship Via UPS GROUND
Terms 1% 10 NET 30 DAYS
Sales Rep 010158 Rob Harvey, Phone: (440)479-4478
Fax/Mobile (216)674-6178 / (440)479-4478
E-mail robert.s.harvey@snapon.com

Delivery To: 200227153
ERIE COUNTY AVTS
8500 OLIVER ROAD
ERIE, PA 16509

Bill To: 300508972
ERIE COUNTY AVTS
8500 OLIVER ROAD
ERIE, PA 16509

Line #	Item	Description	Qty	Unit Price	Total
1	CTS561	7.2V CORDLESS SCREW DRIVER	1	83.52	83.52
2	SOEXM16	Wrench, Metric, Combination, FLANK DRIVE® PLUS, 16 mm, 12-Point	1	18.12	18.12
3	SGDTX50BR	5PC INSTINCT TORX SD SET	1	47.16	47.16
4	SHLF80A	LONG SFT GRP FLEX	1	100.78	100.78
5	111TMUSMA	1/4 DRIVE FLEOCKET SET	1	199.20	199.20
111TMUSM is superceded by: 111TMUSMA.					
111TMUSM is superceded by: 111TMUSMA.					
6	XDHFM1213	Wrench, Metric, Box, Hi-Performance, 0° Offset, 12-13 mm, 12-Point	1	20.16	20.16
7	XDHFM1516	Wrench, Metric, Box, Hi-Performance, 0° Offset, 15-16 mm, 12-Point	1	24.00	24.00

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