



School Quote

Submit To: Snap-on Industrial,
 A Division of IDSC Holdings LLC
 PO BOX 9004
 Crystal Lake, IL 60014-9004

877-740-1900

Number	CRM-001-269364562	Date:	8/31/2018
Type	Quote	Valid Until:	10/30/2018
Customer #	201251457		
Cust PO #	Aviation Maintenance Quot		
Ship Via	UPS GROUND		
Terms	P30 - NET 30 DAYS		
Sales Rep	Timothy Nelson / 218-850-0083		
Fax/Mobile			
E-mail	Timothy.E.Nelson@snapon.com		

Delivery To: 201251457

LAKE SUPERIOR COLLEGE
 (SCHOOL PAYING FOR STUDENTS)
 4960 AIRPORT RD.
 AIRPORT CAMPUS
 DULUTH, MN 55811

Bill To: 201120427

LAKE SUPERIOR COLLEGE
 2101 TRINITY RD.
 DULUTH, MN 55811

Item	Description	Qty
SAS3661-50	MULTI-USE HALF-MASK RESPIRATOR	1
SAS1061-50	ORGANIC VAPOR CARTRIDGE/N95	1
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DB129C	HSS DRILL SET 29 PC	1
RULER601	6IN STEEL RULE	1
WT105-2016	1LB WIRE	1
WT105-3216	1LB WIRE	1
WT105-4116	1LB WIRE	1
GA3200	EAR PROT	1
GOGGLE2ATOR	SFTY GGL	1
AGPGPNHD66	LRG HD NTRL GLVS-BOX	1
GLASS50R	RED SFTY GLS	1
DBCE40A	WIRE GAUGE .0980 DRILL BIT	10
DBCE30A	WIRE GAUGE .1285 DRILL BIT	10
DBCE21A	WIRE GAUGE .1590 DRILL BIT	5
SGDMRC103AO	8PC RAT S/GR ORG STR SD SET	1
YA427B	WLD GLVS	1
TB20A	TOTE BAG W/STORAGE BIN	1
UTK150	AUTO LOAD UTIL KNF	1
RULER12	12IN STEEL RULE	1
ECFLB024-RD	RED ALUM AA FLASHLIGHT -280LM	1

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.

*Please provide vendor and pricing information to customer service on this part number.

Sub Total	\$726.71
Freight	\$0.00
Tax Total	\$0.00
Total	\$726.71