



District #111 mchs.net

*High expectations and continuous improvement for all.*

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Dr. Phil Pakowski

Assistant Superintendent for Curriculum & Instruction

Date: Nov 19, 2025

To : Board of Education

Dr. Rob Schiffbauer

RE: CTE Autoshop Workbenches, Tools, and Storage

With the addition of the auto shop to our CTE wing we will need to purchase the appropriate equipment, workbenches, tools, and tool storage.

We have received the attached quotes from Snap-On Incorporated.

These materials were quoted through the Sourcewell Contract to ensure fair pricing.

The funds for this purchase are part of the overall construction project.

If the board is in agreement with this recommendation the following would be an appropriate motion:

**“Motion to approve the purchase of CTE Autoshop Workbenches, Tools, and Storage in the amount of \$155,171.30”**



Phil Pakowski <ppakowski@mchs.net>

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## Fwd: Snap-on Industrial Sourcewell Contract 121223-SNP

1 message

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Jon Calder <jcalder@mchs.net>  
To: Phil Pakowski <ppakowski@mchs.net>

Mon, Nov 17, 2025 at 1:52 PM

----- Forwarded message -----

From: **Van Ness, Randie L** <[Randie.L.VanNess@snapon.com](mailto:Randie.L.VanNess@snapon.com)>  
Date: Mon, Nov 17, 2025 at 1:50 PM  
Subject: Snap-on Industrial Sourcewell Contract 121223-SNP  
To: [Jcalder@mchs.net](mailto:jcalder@mchs.net) <[Jcalder@mchs.net](mailto:jcalder@mchs.net)>  
Cc: Krause, Tim <[Tim.Krause@snapon.com](mailto:Tim.Krause@snapon.com)>

Mr. Calder,

My name is Randie Van Ness, National Contract and Project Manager for Snap-on Industrial.

One of my responsibilities is oversight of our Sourcewell Contract # 121223-SNP.

I have reviewed the attached quotes IMP-001534505 and TFPQ-48285-03, and confirm all items are eligible for sale under the Sourcewell Contract and that the pricing and discounting on the quote have been done in accordance with the agreement. If you have any contract questions or wish to discuss this further, please reach out to me at your convenience.

We appreciate your business and look forward to serving you.

Thanks,

Randie Lee Van Ness  
National Contract and Project Manager  
Snap-on Industrial

Cell- 386-527-4101

Office- 407-328-8943

[Randie.L.Vanness@snapon.com](mailto:Randie.L.Vanness@snapon.com)



## **Jonathan Calder**

*CTE Department Chair*

*Asst. Girls Wrestling Coach*

*(815) 467-2557 X 4022*

[Jcalder@mchs.net](mailto:Jcalder@mchs.net)

## **Minooka Community High School District 111**

*High expectations and continuous improvement for all*

201 S. Wabena Avenue, Minooka, Illinois 60447

[www.mchs.net](http://www.mchs.net)

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### **2 attachments**



**Minooka High School BAB quote.pdf**

80K



**Minooka High School CTK quote 8-14-25.pdf**

41K



## Completion Signoff for Snap-on Industrial BOM

Snap-on Incorporated  
2801 80th Street  
Kenosha WI 53143  
Phone: 877-437-3553  
Fax: 262-656-6195

Quote No: BAB#063473  
Proposal Date: 9/16/2025  
Proposed by: Soloman Spence  
Phone:  
Email: soloman.spence@snapon.com

### Address Information

Bill to:  
Minooka Community High School  
301 South Wabena Avenue  
Minooka IL 60447  
8154672557

Ship to:  
Minooka Community High School  
301 South Wabena Avenue  
Minooka IL 60447  
8154672557

### Bay Type and Totals

Single Bays	Double Bays	Special Bays	Total Bays	Paint Code	Drawing #	Elevation #
Electric Orange - PJK						

### Special Conditions

**Minooka Community HS BAB#063473**

### Products

Product	Quantity	Description
WSBKRSST29072X430	2.00	QTY 1- 3 Custom Stainless Steel Top 29"D x 60.10" - 72" W, - 430 STAINLESS 1 Year Limited Warranty. Made In The USA.
WSBEPIC	4.00	EPIC Style Outlet Adder to a Standard Stainless Top Per Top. Includes The Cutout ONLY!! MUST ORDER ELECTRICAL SEPERATE 1 Year Limited Warranty. Made In The USA.
BABE3U	4.00	Electric Outlet w/ 3 Outlets, 1 USB Port & Rocker Switch - 15 ft Cord With Flat Angled Plug, 12 Amp, 60Hz - North America Use Only! P/N 5000-1200 Cord Extends Out Of The Back Of The Unit.
BABL36RT	12.00	36" Rollout Tray w/Slides for BABL3678 and BABL3615. Limited 10-year warranty on workmanship.
BABL28KPS	4.00	28" Cabinet Side Skirt 2 Side Skirts For KRS2496A, 2418A, 722C, 756C, 4804A, 4815B, 1815B, 7215C, 2413B &

KSSKRT24SET	2.00	2415B
LYO082925	1.00	QUANTITY 3 SNAP ON ELECTRIC ORANGE TEAR DOWN CART LINER (STAINLESS 48X30 BABL # SJ7830-TDS)
BABL7215	2.00	Bulk storage 72" W x 28"D 4 Doors. Includes Levelers - Front Skirt (4) Shelves included
KRS756D	4.00	Tool Box, Single Bank (35.68"W x 24"D x 38.58"H), 7 Drawers, Includes Levelers, and Front Skirt. Approx. Square Inches 4,677 (cm <sup>2</sup> ) (30,174) Colors: Red, Gloss Black, Royal Blue, Midnight Blue, Arctic Silver
BABL3678	4.00	36" Locker Cabinet Includes Levelers - Front Skirt (5) Shelves Included 36"w x 28"d x 78"h Control Number: 36T
WSBKRSST29060Z430	12.00	QTY 10+ Custom Stainless Steel Top - 29"D x 48.251" - 60.25" W, See Special Instructions for Actual Top Size. 1 Year Limited Warranty. Made In The USA.
BABL60RT	12.00	Rollout Tray For BABL6015, 60" Cabinet. Trays are galvanized steel.  10 Year Limited Warranty. Made In The USA.
BABLLEGADJ-22	24.00	Adjustable Bench Leg, (Top depths 23" - 29") x 31.75" - 43.75"H (Painted) Inside leg diameter: 18.5" Colors: Red, Black, Royal Blue, and Midnight Blue (Only). Special Colors Are An Additional Charge.
BABLLEGCT	48.00	Caster Set Of Two For The Adjustable Bench Leg. Swivel Locking Caster. 4-3/4"H.
BABL3678	8.00	36" Locker Cabinet Includes Levelers - Front Skirt (5) Shelves Included 36"w x 28"d x 78"h Control Number: 36T
BABL36RT	24.00	36" Rollout Tray w/Slides for BABL3678 and BABL3615. Limited 10-year warranty on workmanship.
BABL28KPS	16.00	28" Cabinet Side Skirt
BABLPAINTCH	3.00	Special Paint Charge.
PN2-809908A	1.00	PJK .5 oz. Touch Up Paint, Electric Orange. UN1263
MS2K	3.00	Master Key For MS200 Series Locks
WSBBRACE	24.00	18" Brace for WSB Leg (Flat Black Only)

**Thank you for your business!**

## **Order Terms and Conditions**

**1. Offering and Governing Provisions.** Snap-on Business Solutions, a division of IDSC Holdings, LLC, ("Seller") offer for sale and for resale to the buyer (the "Buyer"), identified in the attached price quotation (the "Quote") equipment and services on the terms and conditions set forth herein. Seller offers to sell equipment identified in the Quote (the "Equipment") and services identified In the Quote (the "Services") subject to the following terms and conditions. Seller has separately contracted with certain manufacturers (each a "Manufacturer") to provide equipment to Seller for inclusion in the Seller's catalog (the "Catalog"). Seller's offer for sale is expressly conditioned upon Buyer's assent to these terms and conditions, and Buyer's placement of any order for Equipment and/or Services shall constitute Buyer's unconditional acceptance of these terms and conditions Buyer agrees to abide by these terms and conditions and not substitute additional or different terms. Seller hereby rejects any different or conflicting terms or conditions set forth on any purchase order, acknowledgement, or other document furnished by the Buyer and no such additional different terms will be of any force or effect. Any failure by Seller to object to any other terms and conditions shall not be construed as an acceptance of such terms and conditions or a waiver of these terms and conditions.

**2. Product Changes.** From time to time product enhancements, and/or additional products or superseded items may be available. While these items may not be specifically called out in the current Catalog, please see Seller's Snap-on Business Solutions Region Manager for details.

**3. Prices.** Prices of Equipment and Services shall be the prices cited in the Quote and are valid provided that a purchase order and/or contract for work quoted is received within 30 days of the date of the Quote. The Quote may contain discounts based on unit volume. If unit volume commitments identified in the Quote are not met, Seller reserves the right to renegotiate prices or revert to published prices in Seller's then current Catalog. Trade show and promotional pricing are only applicable for the time period stated or for 90 days from the date of the formal quote. Seller reserves the right to modify pricing from time to time. Seller further reserves the right to charge Buyer for any unanticipated expense. These may include, but are not limited to: encountering rock, water, or other unknown obstacles during excavation, unanticipated compliance requirements such as independent UL certifications, uncommunicated facility changes in structure, power or utilities, or anything outside of the originally agreed scope of work. Upon Seller's knowledge of any unanticipated expense, Seller shall notify Buyer of the circumstances surrounding the unanticipated expense and provide a new purchase order and/or Quote for the unanticipated expense.

**4. Payment.** Buyer shall select one of the three methods of payment outlined below, subject to the approval of Seller. Once the method of payment is selected and approved, Seller will process orders and invoices via the chosen payment method. Buyers may change their method of payment, subject to Seller's approval and upon written notice to Seller. Any change in method of payment may be subject to a change fee to cover administrative and financial costs. The payment terms on any amount (that has not been pre-paid) are net thirty (30) days from the date on the invoice and shall be subject to the payment terms then established by Seller. Seller reserves the right to charge interest of up to 1½% per month (but not more than the highest rate permitted by law) on all overdue accounts. Seller reserves the right to charge a processing fee for all credit card orders up to a maximum of 4%. This fee will be applied to the invoice.

**4.1 Direct Billing.** Buyer must complete a Credit Summary form and provide any financial documents required by Snap-on Business Solutions, a division of IDSC Holdings, LLC. If the application is approved, Buyer shall pay an advance a deposit of 30% of the total order if the order exceeds \$100,000.00 unless otherwise approved by Snap-on Business Solutions, a division of IDSC Holdings, LLC. Upon payment of the deposit, the order will be processed by Seller.

**4.2 Parts Billing.** Parts Billing is available to Buyers that are Toyota/Lexus, Honda/Acura, and Kia Dealership(s) ("Dealer"). Buyers must complete the necessary application, which is subject to Seller's approval, except Dealer that is in good standing (with good standing determined at Seller's sole discretion) shall be automatically approved for an amount specified by Seller. Seller will process order(s) from Buyer up to the amount of credit approved. Any amount in excess of the approved amounts must be pre-approved by Seller and the respective OEM prior to the order(s) being placed. Dealers that change their method of payment from Parts Billing to Direct Billing or Leasing, after the first invoice has been issued, will be subject to a change fee equal to 2% of the order. (All Dealers are also Buyers.)

**4.3. Leasing.** Parts Billing is available to Buyers that are Toyota/Lexus, Honda/Acura, and Kia Dealership(s) ("Dealer"). Buyers must complete the necessary application, which is subject to Seller's approval, except Dealer that is in good standing (with good standing determined at Seller's sole discretion) shall be automatically approved for an amount specified by Seller. Seller will process order(s) from Buyer up to the amount of credit approved. Any amount in excess of the approved amounts must be pre-approved by Seller and the respective OEM prior to the order(s) being placed. Dealers that change their method of payment from Parts Billing to Direct Billing or Leasing, after the first invoice has been issued, will be subject to a change fee equal to 2% of the order. (All Dealers are also Buyers.)

**5. Sales and Similar Taxes.** Any Manufacturer's tax, occupation tax, use tax, sales tax, excise tax, duty, custom, inspection and testing fee, or any other tax, fee, interest, or a charge of any nature whatsoever imposed by any governmental authority, on or measured by the sale by Seller to Buyer, shall be paid by Buyer in addition to the prices quoted or invoiced. If Buyer is exempt from any such tax or charge, Buyer shall provide Seller the applicable exemption certificate. If Seller is required to pay any such tax, fee, interest or charge, Buyer promptly shall reimburse Seller therefore.

**6. Errors.** Stenographic and/or clerical errors may occur from time to time in the Catalogs, price schedules, program bulletins and announcements, order paperwork, and other documents developed and distributed by Seller



in connection with the marketing of Equipment. All such errors are subject to correction by Seller.

**7. Orders.** Orders for Equipment may be placed by phone, fax or by delivery of a copy of the Quote signed buy the Buyer to Seller's Snap-on Business Solutions Region Manager. Orders may also be placed by Buyer mailing one of Seller's standard order forms to Seller. All orders are subject to these Terms and Conditions, as amended or revised from time to time by Seller. At Seller's discretion, Seller may require Buyer to confirm in writing any order placed by phone or fax. Buyer may place additional orders, subject to Paragraph 4 above, for Equipment at any time during the duration of the Quote. If an order is changed with Seller's written consent or canceled pursuant to Paragraph 8, below, Buyer may be liable to Seller for costs, cancellation charges or restocking charges. All such changes made to orders shall be subject to these Terms and Conditions.

**8. Cancellation.** No order, once received and accepted by Seller, may be canceled or altered by Buyer except upon Seller's written consent. If any order is canceled by Buyer, Buyer shall pay a cancellation fee to Seller as reasonably assessed by Seller.

**9. Returns.** Equipment may be returned only upon Seller's advance written permission, except as provided below\*. If Buyer wants to return any Equipment, Buyer's request to return such Equipment shall be made on a return goods authorization (RGA) form available from Seller (please see Seller's Snap-on Business Solutions Region Manager). Returned Equipment must be new, unused, and in the original carton, must be securely packaged to reach the location designated by Seller without damage, and must be shipped F.O.B. to designated location, freight prepaid. Returned Equipment may also be subject to restocking fee or similar charges, as determined by Seller. Seller will issue credit to Buyer for any Equipment returned only to the extent that the Manufacturer of such Equipment issues credit to Seller for the return of such Equipment.

\* This Paragraph 9 shall not apply to any Equipment that Seller delivers in error. If Seller delivers Equipment in error, Seller's Snap-on Business Solutions Region Manager will coordinate the return of such Equipment and the reorder and shipment of replacement Equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional details.

**10. Delivery.** Except as otherwise specified in the Catalog, or as noted in the Quote, or except as otherwise agreed by Buyer and Seller in writing, Equipment shall be sold F.O.B. Manufacturer's shipping point, commercial carrier freight prepaid. Seller has the right to select the carrier and mode of transportation. Seller will manage and coordinate all such deliveries and unless agreed upon in advance and stated in the Quote, Seller reserves the right to make delivery in installments. Unless agreed otherwise in the Quote, all installments shall be separately invoiced and paid for as provided in Paragraph 4 (Terms of Payment), without regard to subsequent deliveries. Title to Equipment and risk of loss or damage shall pass to Buyer at the F.O.B. point. In the event of in-transit damage to the Equipment, Buyer shall accept the shipment and immediately contact Seller, who will assist Buyer in filing its claim with the delivering carrier. Claims must be filed within three (3) days after receipt of the damages shipment (with a copy to Seller) or such claims will be deemed to have been waived. For all claims for shortages or other errors in delivery, please contact Seller for assistance in filing any claims with the Manufacturer. Claims must be made in writing to manufacturer (with a copy submitted to Seller) within three (3) days after receipt of shipment. Failure to give any notices required under this Paragraph 10 shall constitute unqualified acceptance and a waiver of all such claims by Buyer. Any Build A Bay order in production that needs to be delayed for any reason requires a two week notice prior to the ship date. Any order that is delayed after the two week prior will need to go into storage, arranged by, and paid for by the customer. The product ownership will become the property of the customer, and any damage to the product will be the responsibility of the customer.

Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Customer will be invoiced for the product at the time of shipping. Notification of any delay will need to be submitted in writing, and signed by the customer.

Initial: \_\_\_\_\_ Date: \_\_\_\_\_

**11. Unloading of Equipment.** When agreed upon in advance, and noted in the Quote, the Seller will manage the unloading of Equipment and staging in preparation for installation. Unless explicitly stated in the Quote, the Buyer will be responsible for unloading of Equipment. Buyer shall be solely responsible for providing such unloading devices (e.g. fork lift, tow truck) as may be required to unload Equipment from the carrier.

**12. Installation of Equipment.** Seller generally prefers to install equipment for Buyer; however, unless otherwise agreed upon at the time of order and stated in the Quote, the Buyer will be responsible for installation, on site testing, or start-up of Equipment. Seller shall cause the Manufacturer to furnish Buyer with all written installation manuals, directions, and instructions that the manufacturer ordinarily supplies with the Equipment. Certain Manufacturers and types of Equipment include on-site testing and start-up of equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional information regarding such on-site testing and start-up of equipment by Manufacturers. Furthermore, certain Manufacturers offer extended service contracts for certain Equipment. Please see Seller's Snap-on Business Solutions Region Manager to learn more about the terms and conditions under which such extended service contracts are available to Buyer. Such extended service contracts and their terms and conditions shall be determined between Buyer and Manufacturer.

**13. Security Interest.** The Buyer hereby grants Seller a security interest in all Equipment ordered or delivered, until Buyer has paid its bill in full. Buyer shall execute and deliver any financing statements or other documents as may be requested by Seller in order for Seller to establish and maintain a perfected security interest in the Equipment.

**14. Right of Set-Off.** In addition to any right of set-off provided by law to Seller, all monies and accounts owed Buyer hereunder shall be considered net of indebtedness of Buyer to Seller (including all its divisions, operating units and subsidiary corporations) arising from whatever cause; in addition, Seller has the right to deduct any amounts due to or that become due hereunder to Seller from any amounts due or to become due to Buyer from Seller.

**15. Notice of Defect.** "Defective Equipment" is equipment that fails to perform upon delivery and installation. In the event Equipment supplied hereunder is claimed to be Defective, Buyer will contact Seller for assistance in filing any claims with the Manufacturer of such Equipment (please see Seller's Snap-on Business Solutions Region Manager for assistance). All claims must be made within thirty (30) days after Buyer's receipt of Defective Equipment. Seller shall be given ample opportunity to inspect the Defective Equipment; hence only satisfactory, non-Defective Equipment commences the terms of warranty. Buyer acknowledges and agrees that Seller shall not be liable for any transportation, fabrication, installation, or other expenses incurred by Buyer in connection with Defective Equipment.

**16. Warranty: Limitation of Liability.** Seller makes no warranty to Buyer regarding the Equipment (other than a warranty of title) and Seller authorizes no third person or party to assume any warranty obligation or liability on Seller's behalf. The only warranties applicable to the Equipment are those, if any, extended by the respective Manufacturer. The Manufacturer shall furnish to Buyer any and all applicable warranty documents. Seller hereby assigns to Buyer, without recourse, any applicable warranties extended to Seller. Such assignment shall constitute Seller's sole obligation and Buyer's sole and exclusive remedy from Seller with regard to defective Equipment.

**SELLER SHALL HAVE NO OBLIGATION OR LIABILITY TO BUYER UNDER, AND HEREBY DISCLAIMS, ANY EXPRESS OR IMPLIED WARRANTY RELATED TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY AGAINST INFRINGEMENT OR ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

Seller's liability with respect to the Equipment sold hereunder shall be limited to the obligation to assign the Manufacturer's warranty as provided above, and with respect to other performance of the contract shall be limited to the contract price.

**SELLER SHALL NOT BE SUBJECT TO AND HEREBY DISCLAIMS (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD BY SELLER, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.**

Without limiting the generality of the foregoing, Seller specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, costs of any equipment recall, loss of use of equipment or any associated parts, costs of capital, costs of substitute equipment, facilities or services, downtime, shutdown, or slowdown costs, or for any other types of economic loss, or claims of Buyer's



customers or any third party for any such damages.

**17. Failure or Delay of Performance.** All delivery dates are approximate. Neither party shall be liable for any costs, expenses, or damages of any nature, whether general, consequential, as a penalty, or liquidated or otherwise caused by or arising out of failure or delay in the performance of any of its obligations (other than payment obligations) under this Agreement or for any consequence thereof if such failure or delay is due to reasons beyond its reasonable control, including but not limited to, fire, flood, war, terrorist attack, accident or explosion, acts or omissions of any governmental authority or Buyer, civil unrest, riot or insurrection, strikes or labor difficulties, breakdown of essential machinery, priorities or embargoes, shortages, delays in transportation or inability to obtain labor services, energy, fuel, or materials from Seller's usual sources. In the event of such delay, the time for performance by the party liable to perform shall be extended by a period equal to the period of delay.

**18. No Agents.** From time to time sales representatives of various Manufacturers may visit Buyer to promote the sale of Equipment. Buyer understands and acknowledges that all such representatives act for and on behalf of their respective Manufacturers only, and that no statements or representations made by such sales representatives are to be attributed to Seller or any of its divisions or other operating units, or subsidiaries, unless otherwise agreed in writing.

**19. Equipment Changes.** Seller has the right to discontinue or suspend the sale of any Equipment and to make or permit changes in design or specifications of any Equipment at any time without incurring any obligation or liability to Buyer with respect thereto; provided, however, that if any pending orders placed by Buyer would be affected by such a design or specification change, Seller shall give Buyer advance notice thereof and an opportunity to cancel such orders.

**20. Waivers.** Except as otherwise provided herein, no omission or delay by either the Seller or Buyer at any time to enforce any right or remedy reserved to it, or to require performance of any of the terms and conditions herein, shall be a waiver of any such right or remedy to which either party is entitled, nor shall it in any way affect the right of either party to enforce such provision(s) thereafter.

**21. Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter of this Agreement and supersedes all previous negotiations, agreements, commitments and representations written or oral with respect to the subject matter hereof. Each party undertakes that it has not entered into this Agreement in reliance upon any representation, promise or statement which is not expressly set out in this Agreement. This Agreement shall not be discharged, changed or modified in any manner except by instruments signed by duly authorized representatives of both parties.

**22. Choice of Law.** These Terms and Conditions, and any contract for the sale of Equipment or Services by Seller, shall be governed by and construed in accordance with the laws of the State of Wisconsin, without reference to its principles of conflicts of laws. Any claims arising hereunder, which are not settled by negotiation, shall be exclusively prosecuted in the appropriate court of the State of Wisconsin or in a federal court located in the State of Wisconsin, and both parties hereby consent to the exclusive jurisdiction of such courts.

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**Minooka Community High School**

Signature

Name

Title

Date

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*Copyright Snap-on Incorporated.*



# Quote

**Submit to** Snap-on Industrial  
3011 IL RTE 176, Door 1  
Crystal Lake, IL 60014  
877-740-1900

**Quote Number** IMP-001534505  
**Quote Date** 9/17/2025  
**Quote Expiration Date** 11/16/2025  
**Customer Name** MINOOKA COMMUNITY  
HIGH SCHOOL  
**Customer BP** 201607391  
**Contact Information:**  
**Name** Jon Calder  
**E-mail** jcalder@mchs.net  
**Phone Number** (815) 467-2557  
**Sales Rep** KRAUSE, TIMOTHY  
**Mobile #** 309-798-4254  
**E-mail Address** Tim.Krause@snapon.com

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P30 - NET 30 DAYS  
**Ship to** 201607391  
MINOOKA COMMUNITY HIGH  
SCHOOL  
301 S WABENA AVE  
MINOOKA IL 60447  
**Bill to** 201607390  
DO NOT MAIL  
201 S WABENA AVE  
DCASTELLO@MCHS.NET  
MINOOKA IL 60447

Part Number	Description	Quantity	Unit Net Price	Line Total
BAB063473R1		1	\$116,799.93	\$116,799.93

<b>Total Weight</b>	0.00 lbs
<b>Sub Total</b>	\$116,799.93
<b>Shipping</b>	\$0.00
<b>Tax</b>	\$0.00

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<b>Grand Total</b>	\$116,799.93
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Tax and freight shown are estimates.

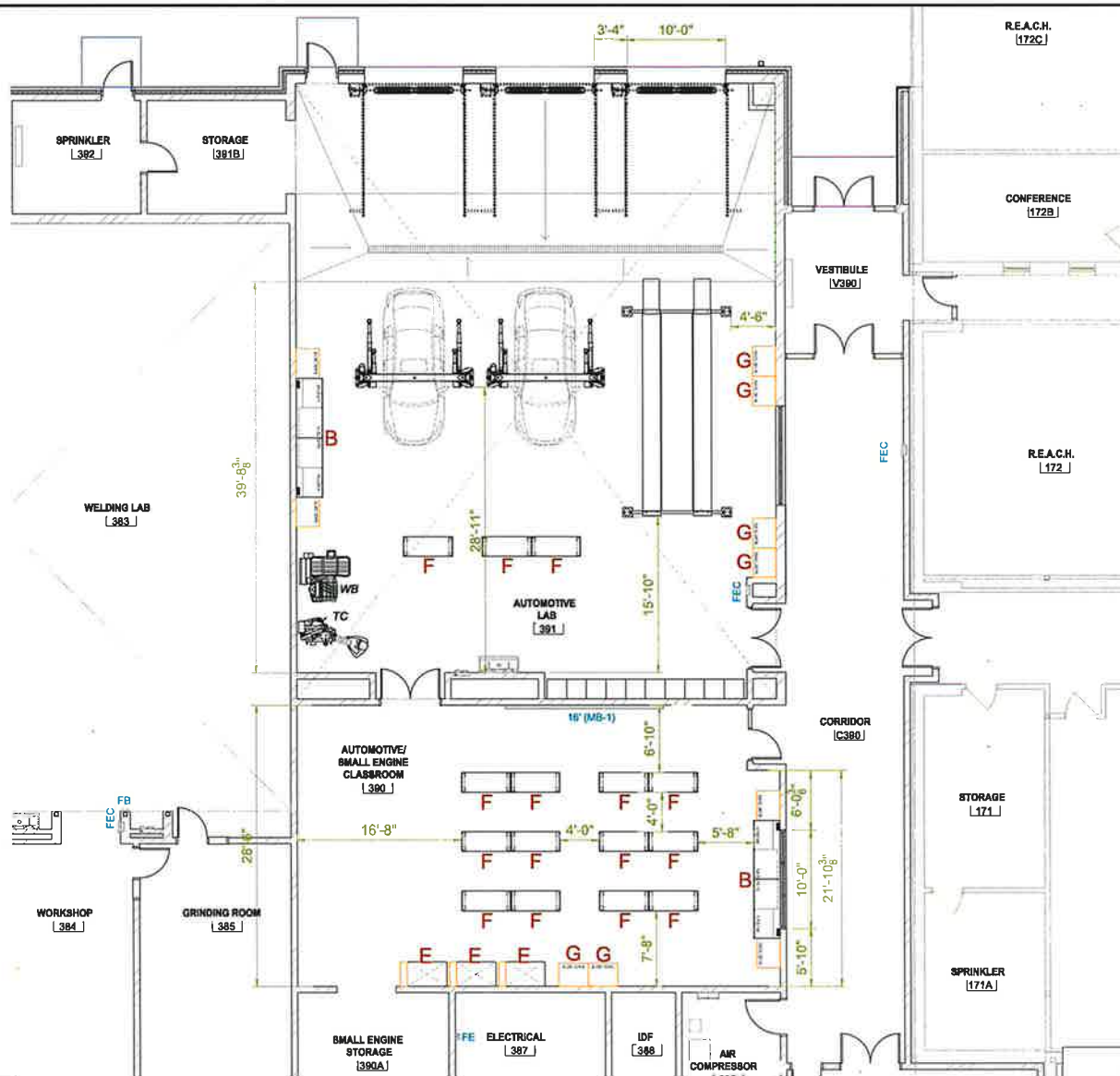
Applicable tax and freight will be charged to the Customer's account.

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.

Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.

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.



SERVICE PLAN  
3/16" = 1'-0" (24" x 36")

**DRAFT**

DISCLAIMER:  
The drawings provided herein shall represent approximate measurements for placement of cabinets and equipment. Equipment makes no representation or warranty as to compliance with any building code requirements. Qualified architect, engineer, general contractor and construction consultants should be retained by the building owner and/or associated prior to building any construction plans.  
In no event shall Build-A-Bay, or its parent company(s), be liable for any special, indirect or consequential damages (including, without limitation, lost profits, revenues, anticipated sales, business opportunities or goodwill, interruption of business or loss of business information) resulting from or arising out of reliance upon these drawings, even if it has been advised of the possibility of such damages.

DATE: \_\_\_\_\_  
AUTHORIZED SIGNATURE: \_\_\_\_\_  
SIGNATURE'S NAME: \_\_\_\_\_

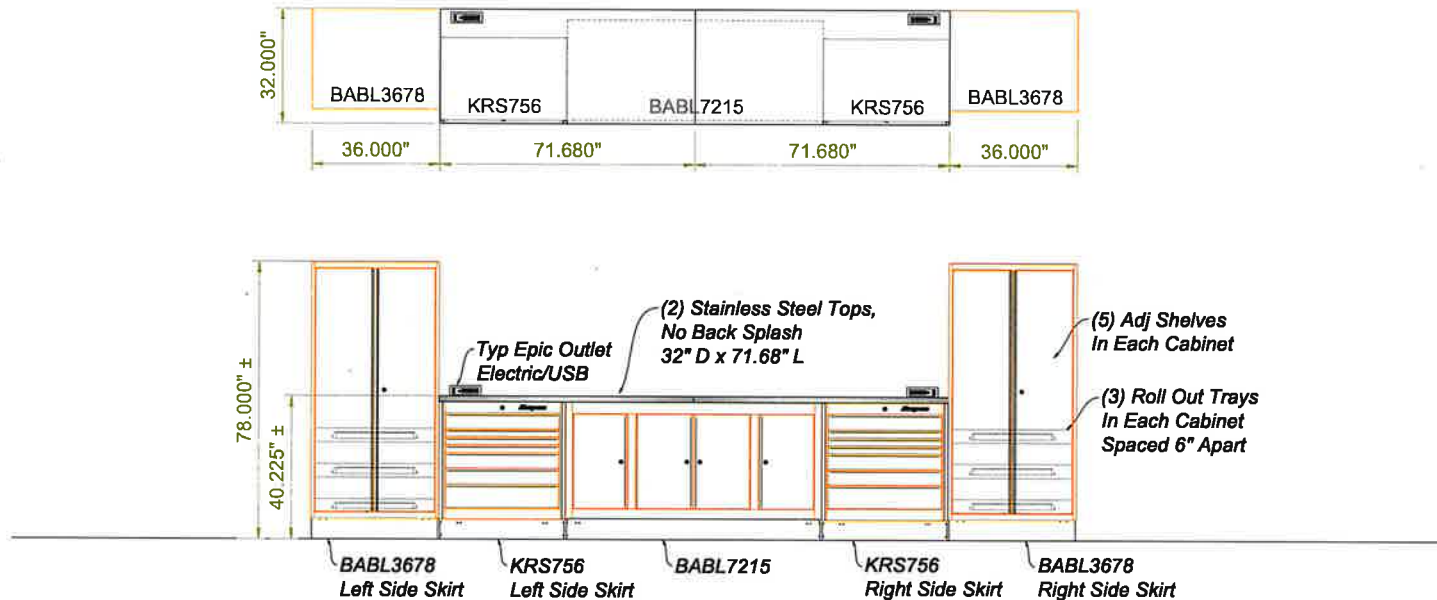


**BUILD-A-BAY EQUIPMENT PLAN**  
FOR  
**MINOOKA COMMUNITY HIGH SCHOOL**  
XX

<p>DATE: 8/12/2025 8:28 AM</p> <p>ISSUED ALJ</p> <p>REVISIONS:</p> <p>PROJECT NO: 25_80_083473</p> <p>DRAWING NO: BAB-1.0</p>	<p>DATE: 8/12/2025 8:28 AM</p> <p>ISSUED ALJ</p> <p>REVISIONS:</p> <p>PROJECT NO: 25_80_083473</p> <p>DRAWING NO: BAB-1.0</p>
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# Minooka Community High School

BAB 063473



**B = 2 Units**

**Color: ORANGE Initial: \_\_\_\_\_ Date: \_\_\_\_\_**

**Each Unit Consists:**

- (1) WSBKRSST29072X430 Stainless Steel Top, No Back Splash, 32" D x 71.68" L
- (2) WSBEPIC Epic Outlet Adders To Tops
- (2) BABE3U Electric Outlet, (3) Outlets, (1) USB Port, Rocker Switch
- (1) BABL7215 72" Cabinet, Divided Quad Doors, (4) Adj Shelves, Levelers & Front Skirt
- (2) KRS756 Tool Box, Single Bank, (7) Drawers, Levelers & Front Skirt
- (2) BABL3678 36" Tall Locking Cabinet, (5) Adj. Shelves, Levelers & Front Skirt
- (6) BABL36RT 36" Roll Out Trays
- (2) BABL28KPS Side Skirts
- (1) KSSKRT24SET Side Skirt Set

DATE: \_\_\_\_\_  
 AUTHORIZED SIGNATURE: \_\_\_\_\_  
 SIGNATURE'S NAME: \_\_\_\_\_

**SERVICE PLAN**  
 3/4" = 1'-0" (24" x 36")

DRAFT

**Notes:**  
 The drawings provided herein depict approximate measurements for placement of cabinets and equipment. Shop-on include no representation or warranty relating to compliance with any building code requirements. Qualified contractors, engineers, general contractors and construction consultants should be retained by the building owner and/or occupant prior to finalizing any construction plans.  
 In no event shall Shop-on, or its parent company(ies), be liable for any special, indirect or consequential damages (including, without limitation, lost profits, revenues, anticipated sales, business opportunities or goodwill, information of business, or loss of business information) resulting from or arising out of reliance upon these drawings, even if it has been advised of the possibility of such damages.

**Build-A-Bay**  
Equipment Solutions

**BUILD-A-BAY EQUIPMENT PLAN**  
 FOR  
**MINOOKA COMMUNITY HIGH SCHOOL**  
 xx

DATE: 8/12/2025 9:28 AM  
 USER: ALB  
 TITLE: 25\_80\_063473  
 DRAWING: BAB-1.0

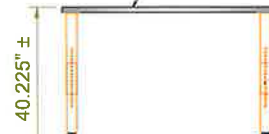
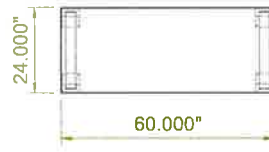
# Minooka Community High School BAB 063473



LYO082925

**E = 3 Units**  
Color: **ELECTRIC ORANGE**  
Initial: \_\_\_\_\_ Date: \_\_\_\_\_

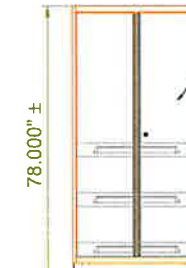
Each Unit Consists:  
(1) LYO082925 Electric Orange  
Tear Down Cart Liner, Stainless Top  
30\" D x 48\" L, Heavy Duty Casters, Top  
With Drain In Middle, Middle Shelf Holds  
A Catch Pan, Bottom Shelf For Storage



BABLEGADJ-22  
(2) Casters

**F = 15 Units**  
Color: **ORANGE** Initial: \_\_\_\_\_  
Date: \_\_\_\_\_

Each Unit Consists:  
(1) WSBKRSST29060Z430 Stainless Steel Top,  
NBS, 24\" D x 60\" L  
(1) BABL60RT Slide Out Tray Across Bottom  
(2) BABLEGADJ-22 Adjustable Height Bench Leg  
(4) Casters Swivel & Locking Each Unit  
(2) WSBBRACE Leg Brace



BABL3678  
Left/Right Side Skirt

**G = 6 Units**  
Color: **ORANGE** Initial: \_\_\_\_\_  
Date: \_\_\_\_\_

Each Unit Consists:  
(1) BABL3678 36\" Tall Locking Cabinet,  
(5) Adj. Shelves, Levelers & Front Skirt  
(3) BABL36RT 36\" Roll Out Trays  
(2) BABL28KPS Side Skirts

DATE: \_\_\_\_\_  
AUTHORIZED SIGNATURE: \_\_\_\_\_  
SIGNATURE'S NAME: \_\_\_\_\_

SERVICE PLAN  
3/4\" = 1'-0\" (24\" x 36\") **DRAFT**

DISCLAIMER:  
The drawings provided herein shall approximate measurements for placement of cabinets and equipment.  
Contractor makes no representation or warranty relative to compliance with any building code  
requirements. Qualified architect, engineer, general contractor and construction consultants should be  
consulted for the building owner and/or associated prior to installing any construction items.  
In no event shall Sny-on, or its parent company(ies), be liable for any special, indirect or consequential  
damages (including, without limitation, lost profits, revenues, anticipated sales, business opportunities or  
profits, interruption of business or loss of business information) resulting from or arising out of reliance  
upon these drawings, even if it has been advised of the possibility of such damages.

Build-A-Bay  
2550 S. 10th St.  
Minneapolis, MN 55404  
Phone: 612.338.8888  
Fax: 612.338.8889

Build-A-Bay Equipment Plan  
FOR  
MINOOKA COMMUNITY HIGH SCHOOL  
XX

DATE: 8/15/2015 8:28 AM  
USER: ALJH  
REVISIONS:  
PROJECT NO: 25\_50\_063473  
DRAWING NO: BAB-2.1



# Quote

**Quote Number:** TFPQ-48285-03  
**Quote Date:** 08/14/2025  
**Quote Expiration Date:** 10/13/2025  
**Project Name:** Lab setup  
**Contact Name:** Jon Calder  
**Email:** jcalder@mchs.net  
**Phone Number:** (815) 467-2557  
**Customer Number:** 201607391  
**Customer Name:** MINOOKA COMMUNITY HIGH SCHOOL  
**Sales Rep:** TIMOTHY KRAUSE  
309-798-4254  
Tim.Krause@snapon.com

**Submit To:** Snap-on Industrial  
A Division of IDSC Holdings LLC  
PO BO 9004  
Crystal Lake, IL 60014-9004  
877-740-1900

**Delivery To:** 201607391  
MINOOKA COMMUNITY HIGH SCHOOL  
301 S WABENA AVE  
MINOOKA IL 60447

**Bill To:** DO NOT MAIL  
201 S WABENA AVE DCASTELLO@MCHS.NET  
MINOOKA IL 60447

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
1	KRA2422PJK	55IN RC 2XW DRWS ORANGE	3	\$6625.00	\$4404.96	\$13214.88
2	FM1040907	FOAM - 48285 - 54317	3	\$1912.63	\$1413.05	\$4239.15
3	KWSN2455AST	24 X 54 STAINLESS TOP CLASSIC	3	\$980.00	\$651.60	\$1954.80
4	STM6	1/4DR 6PT 3/16" DP SKT	3	\$28.00	\$15.37	\$46.11
5	STM18	1/4DR 6PT 9/16" DP SKT	3	\$28.00	\$15.37	\$46.11
6	STM16	1/4DR 6PT 1/2" DP SKT	3	\$28.00	\$15.37	\$46.11
7	STM14	1/4DR 6PT 7/16" DP SKT	3	\$28.00	\$15.37	\$46.11
8	STM9	1/4DR 6PT 9/32" DP SKT	3	\$28.00	\$15.37	\$46.11
9	STM11	1/4DR 6PT 11/32" DP SKT	3	\$28.00	\$15.37	\$46.11
10	STM10	1/4DR 6PT 5/16" DP SKT	3	\$28.00	\$15.37	\$46.11

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
11	STM7	1/4DR 6PT 7/32" DP SKT	3	\$28.00	\$15.37	\$46.11
12	STM8	1/4DR 6PT 1/4" DP SKT	3	\$28.00	\$15.37	\$46.11
13	STM12	1/4DR 6PT 3/8IN DP SKT	3	\$28.00	\$15.37	\$46.11
14	TMM5	1/4DR 6PT 5MM SHL SKT	3	\$20.20	\$11.09	\$33.27
15	TMM15	1/4DR 6PT 15MM SHL SKT	3	\$20.20	\$11.09	\$33.27
16	TMM14	1/4DR 6PT 14MM SHL SKT	3	\$20.20	\$11.09	\$33.27
17	TMM13	1/4DR 6PT 13MM SHL SKT	3	\$20.20	\$11.09	\$33.27
18	TMM12	1/4DR 6PT 12MM SHL SKT	3	\$20.20	\$11.09	\$33.27
19	TMM11	1/4DR 6PT 11MM SHL SKT	3	\$20.20	\$11.09	\$33.27
20	TMM10	1/4DR 6PT 10MM SHL SKT	3	\$20.20	\$11.09	\$33.27
21	TMM5.5	1/4DR 6PT 5.5MM SHL SKT	3	\$20.20	\$11.09	\$33.27
22	TMM9	1/4DR 6PT 9MM SHL SKT	3	\$20.20	\$11.09	\$33.27
23	TMM8	1/4DR 6PT 8MM SHL SKT	3	\$20.20	\$11.09	\$33.27
24	TMM7	1/4DR 6PT 7MM SHL SKT	3	\$20.20	\$11.09	\$33.27
25	TMM6	1/4DR 6PT 6MM SHL SKT	3	\$20.20	\$11.09	\$33.27
26	T72	1/4DR 72T STD RAT	3	\$113.00	\$62.01	\$186.03
27	TM10	1/4DR 6PT 5/16IN SHL SKT	3	\$17.70	\$9.71	\$29.13
28	TM11	1/4DR 6PT 11/32" SHL SKT	3	\$17.70	\$9.71	\$29.13
29	TM12	1/4DR 6PT 3/8" SHL SKT	3	\$17.70	\$9.71	\$29.13
30	TM14	1/4DR 6PT 7/16" SHL SKT	3	\$17.70	\$9.71	\$29.13
31	TM16	1/4DR 6PT 1/2" SHL SKT	3	\$17.70	\$9.71	\$29.13
32	TMXK4	1/4DR 4IN KNR EXT	3	\$26.50	\$14.54	\$43.62
33	TM6	1/4DR 6PT 3/16" SHL SKT	3	\$17.70	\$9.71	\$29.13
34	TM7	1/4DR 6PT 7/32" SHL SKT	3	\$17.70	\$9.71	\$29.13

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
35	TMXK2	1/4DR 2IN KNR EXT	3	\$20.35	\$11.17	\$33.51
36	TMU8B	1/4DR UNIVERSAL JOINT 1-1/8IN	3	\$59.75	\$32.79	\$98.37
37	TM9	1/4DR 6PT 9/32" SHL SKT	3	\$17.70	\$9.71	\$29.13
38	TM8	1/4DR 6PT 1/4" SHL SKT	3	\$17.70	\$9.71	\$29.13
39	TM18	1/4DR 6PT 9/16" SHL SKT	3	\$17.70	\$9.71	\$29.13
40	YA249	5/16IN HX GMBTRY TERM RAT BXWR	3	\$21.85	\$14.07	\$42.21
41	C0410B	KIT BAG	3	\$15.55	\$8.53	\$25.59
42	BTC3A	BATT CLEANER	3	\$25.25	\$16.79	\$50.37
43	BTC10	BATT CL	3	\$20.70	\$13.33	\$39.99
44	208CCP	BATTERY PLIER	3	\$49.00	\$32.58	\$97.74
45	FXK6	3/8DR 6IN KNR FRIC BLL EXT	3	\$40.75	\$22.36	\$67.08
46	FXK3	3/8DR 3IN KNR FRIC BLL EXT	3	\$33.25	\$18.25	\$54.75
47	FX1	3/8DR 1-1/2IN FRIC BLL EXT	3	\$22.95	\$12.60	\$37.80
48	FU8A	3/8D UNIV JNT FRC BALL 2-1/16	3	\$65.75	\$36.08	\$108.24
49	A2A	ADAPTOR	3	\$22.05	\$12.10	\$36.30
50	GFAT1E	ADAPTOR	3	\$20.40	\$11.20	\$33.60
51	FS081	3/8DR 6PT 1/4" SHL SKT	3	\$20.25	\$11.11	\$33.33
52	FS101	3/8DR 6PT 5/16" SHL SKT	3	\$20.25	\$11.11	\$33.33
53	FS121	3/8DR 6PT 3/8" SHL SKT	3	\$20.25	\$11.11	\$33.33
54	FS141	3/8DR 6PT 7/16" SHL SKT	3	\$20.25	\$11.11	\$33.33
55	FS161	3/8DR 6PT 1/2" SHL SKT	3	\$20.25	\$11.11	\$33.33
56	FS281	3/8DR 6PT 7/8" SHL SKT	3	\$28.25	\$15.50	\$46.50
57	FS201	3/8DR 6PT 5/8" SHL SKT	3	\$21.45	\$11.77	\$35.31

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
58	FS221	3/8DR 6PT 11/16" SHL SKT	3	\$22.50	\$12.35	\$37.05
59	FS241	3/8DR 6PT 3/4" SHL SKT	3	\$22.50	\$12.35	\$37.05
60	FS261	3/8DR 6PT 13/16" SHL SKT	3	\$25.75	\$14.13	\$42.39
61	FS181	3/8DR 6PT 9/16" SHL SKT	3	\$21.45	\$11.77	\$35.31
62	SFS081	3/8DR 6PT 1/4" DP SKT	3	\$28.25	\$15.50	\$46.50
63	SFS281	3/8DR 6PT 7/8" DP SKT	3	\$49.25	\$27.03	\$81.09
64	SFS261	3/8DR 6PT 13/16" DP SKT	3	\$42.50	\$23.32	\$69.96
65	SFS241	3/8DR 6PT 3/4" DP SKT	3	\$38.25	\$20.99	\$62.97
66	SFS221	3/8DR 6PT 11/16" DP SKT	3	\$38.25	\$20.99	\$62.97
67	SFS201	3/8DR 6PT 5/8" DP SKT	3	\$31.50	\$17.29	\$51.87
68	SFS181	3/8DR 6PT 9/16" DP SKT	3	\$31.50	\$17.29	\$51.87
69	SFS161	3/8DR 6PT 1/2" DP SKT	3	\$28.25	\$15.50	\$46.50
70	SFS141	3/8DR 6PT 7/16" DP SKT	3	\$28.25	\$15.50	\$46.50
71	SFS121	3/8DR 6PT 3/8" DP SKT	3	\$28.25	\$15.50	\$46.50
72	SFS101	3/8DR 6PT 5/16" DP SKT	3	\$28.25	\$15.50	\$46.50
73	FTX27E	3/8DR T27 STD TORX SKT DR	3	\$39.50	\$21.68	\$65.04
74	TTX25E	1/4DR T25 STD TORX SKT DR	3	\$38.75	\$21.27	\$63.81
75	TTX20E	1/4DR T20 STD TORX SKT DR	3	\$38.75	\$21.27	\$63.81
76	TTX15E	1/4DR T15 STD TORX SKT DR	3	\$38.75	\$21.27	\$63.81
77	TTX10E	1/4DR T10 STD TORX SKT DR	3	\$38.75	\$21.27	\$63.81
78	TTX8E	1/4DR T8 STD TORX SKT DR	3	\$38.75	\$21.27	\$63.81
79	FTX50E	3/8DR T50 STD TORX SKT DR	3	\$39.50	\$21.68	\$65.04
80	FTX47E	3/8DR T47 GM TORX SKT DR	3	\$39.50	\$21.68	\$65.04
81	FTX45E	3/8DR T45 STD TORX SKT DR	3	\$39.50	\$21.68	\$65.04

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
82	FTX40E	3/8DR T40 STD TORX SKT DR	3	\$39.50	\$21.68	\$65.04
83	FTX30E	3/8DR T30 STD TORX SKT DR	3	\$39.50	\$21.68	\$65.04
84	FTX55E	3/8DR T55 STD TORX SKT DR	3	\$40.25	\$22.09	\$66.27
85	FSM101	3/8DR 6PT 10MM SHL SKT	3	\$20.50	\$11.25	\$33.75
86	FSM111	3/8DR 6PT 11MM SHL SKT	3	\$20.50	\$11.25	\$33.75
87	FSM121	3/8DR 6PT 12MM SHL SKT	3	\$20.50	\$11.25	\$33.75
88	FSM131	3/8DR 6PT 13MM SHL SKT	3	\$20.50	\$11.25	\$33.75
89	FSM141	3/8DR 6PT 14MM SHL SKT	3	\$22.00	\$12.07	\$36.21
90	FSM151	3/8DR 6PT 15MM SHL SKT	3	\$22.00	\$12.07	\$36.21
91	FSM161	3/8DR 6PT 16MM SHL SKT	3	\$22.00	\$12.07	\$36.21
92	FSM171	3/8DR 6PT 17MM SHL SKT	3	\$22.85	\$12.54	\$37.62
93	FSM181	3/8DR 6PT 18MM SHL SKT	3	\$22.85	\$12.54	\$37.62
94	FSM191	3/8DR 6PT 19MM SHL SKT	3	\$22.85	\$12.54	\$37.62
95	FSM81	3/8DR 6PT 8MM SHL SKT	3	\$20.50	\$11.25	\$33.75
96	FSM91	3/8DR 6PT 9MM SHL SKT	3	\$20.50	\$11.25	\$33.75
97	SFSM13	3/8DR 6PT 13MM DP SKT	3	\$28.75	\$15.78	\$47.34
98	SFSM12	3/8DR 6PT 12MM DP SKT	3	\$28.75	\$15.78	\$47.34
99	SFSM11	3/8DR 6PT 11MM DP SKT	3	\$28.75	\$15.78	\$47.34
100	SFSM10	3/8DR 6PT 10MM DP SKT	3	\$28.75	\$15.78	\$47.34
101	SFSM9	3/8DR 6PT 9MM DP SKT	3	\$28.75	\$15.78	\$47.34
102	SFSM14	3/8DR 6PT 14MM DP SKT	3	\$30.50	\$16.74	\$50.22
103	SFSM19	3/8DR 6PT 19MM DP SKT	3	\$40.25	\$22.09	\$66.27
104	SFSM18	3/8DR 6PT 18MM DP SKT	3	\$38.50	\$21.13	\$63.39
105	SFSM17	3/8DR 6PT 17MM DP SKT	3	\$38.50	\$21.13	\$63.39

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
106	SFSM16	3/8DR 6PT 16MM DP SKT	3	\$34.00	\$18.66	\$55.98
107	SFSM15	3/8DR 6PT 15MM DP SKT	3	\$32.25	\$17.70	\$53.10
108	SFSM8	3/8DR 6PT 8MM DP SKT	3	\$28.75	\$15.78	\$47.34
109	TW281	1/2DR 6PT 7/8" SHL SKT	3	\$32.25	\$17.70	\$53.10
110	TW301	1/2DR 6PT 15/16" SHL SKT	3	\$35.50	\$19.48	\$58.44
111	TW321	1/2DR 6PT 1" SHL SKT	3	\$37.50	\$20.58	\$61.74
112	TW341	1/2DR 6PT 1 1/16" SHL SKT	3	\$41.75	\$22.91	\$68.73
113	TW261	1/2DR 6PT 13/16" SHL SKT	3	\$30.25	\$16.60	\$49.80
114	TW241	1/2DR 6PT 3/4" SHL SKT	3	\$28.75	\$15.78	\$47.34
115	TW221	1/2DR 6PT 11/16" SHL SKT	3	\$28.75	\$15.78	\$47.34
116	TW201	1/2DR 6PT 5/8" SHL SKT	3	\$28.75	\$15.78	\$47.34
117	TW181A	1/2DR 6PT 9/16" SHL SKT	3	\$26.00	\$14.27	\$42.81
118	TW161A	1/2DR 6PT 1/2" SHL SKT	3	\$26.00	\$14.27	\$42.81
119	TW141A	1/2DR 6PT 7/16" SHL SKT	3	\$26.00	\$14.27	\$42.81
120	TW121A	1/2DR 6PT 3/8" SHL SKT	3	\$26.00	\$14.27	\$42.81
121	SXK5	1/2DR 5IN EXT	3	\$46.25	\$25.38	\$76.14
122	TW361	1/2DR 6PT 1 1/8" SHL SKT	3	\$47.25	\$25.93	\$77.79
123	SN18B	1/2DR STD 18IN BRK BAR	3	\$153.50	\$84.24	\$252.72
124	S80A	1/2DR 80T STD RAT	3	\$202.00	\$110.86	\$332.58
125	SXK11	1/2DR 11IN EXT	3	\$71.75	\$39.38	\$118.14
126	TPMB10	10FT SAE TAPE MEASURE RED	3	\$28.25	\$18.78	\$56.34
127	1650	16IN PRYBR	3	\$91.00	\$49.94	\$149.82
128	91ACP	PLIERS	3	\$51.25	\$28.13	\$84.39
129	96ACF	LONG NOSE PLIERS	3	\$57.75	\$31.69	\$95.07



Line#	Item	Descr.	Qty.	List Price	Net Price	Total
130	AC5C	7-7/8IN HND SCRTC BRSH	3	\$8.95	\$5.95	\$17.85
131	AW1015DHK	15PC L/SHP HX WRSET	3	\$86.00	\$55.37	\$166.11
132	AWM110DHK	11PC L/SHP MET HX WRSET	3	\$94.75	\$61.00	\$183.00
133	BP16B	BPEEN 16OZ HKRY HM	3	\$47.50	\$30.58	\$91.74
134	CSA8C	BLK 7-5/8IN RIG CAR SCRA	3	\$38.75	\$21.27	\$63.81
135	EECT400	12VDC LCD CIRCUIT TESTER CLEAR	3	\$114.50	\$76.13	\$228.39
136	F80	3/8DR 80T STD RAT	3	\$137.50	\$75.46	\$226.38
137	FADH12C	12IN ADJUSTABLE WRNCH FD	3	\$173.50	\$115.36	\$346.08
138	FB303B	WIRE GAP ELEC IGN SYS GAUGE	3	\$15.70	\$10.11	\$30.33
139	FB316B	18SPK/IGN FLR GAGE(.010-.035")	3	\$12.60	\$8.11	\$24.33
140	FB361A	GAP GAUGE	3	\$6.90	\$4.59	\$13.77
141	FBST338	STRAIGHT 38 BLADE SET	3	\$37.00	\$24.60	\$73.80
142	FLF80A	3/8DR 80T LNG FLX RAT	3	\$176.50	\$96.86	\$290.58
143	FXK11	3/8DR 11IN KNR FRIC BLL EXT	3	\$52.00	\$28.54	\$85.62
144	GA295	MIRROR	3	\$20.90	\$13.46	\$40.38
145	GSAF1F	ADAPTER 1/2" INT - 3/8" EXT DR	3	\$26.50	\$14.54	\$43.62
146	HBPT16	16OZ PLST TP HM	3	\$85.00	\$46.65	\$139.95
147	HSG319	BI/MLD S/GR RED HKSAW	3	\$52.25	\$34.74	\$104.22
148	LP10WR	10IN PLIER CURVED JAW W/CUTTER	3	\$35.25	\$23.44	\$70.32
149	MAGML300L-S2016	BLK 2 CELL D GLOSS	3	\$104.50	\$88.24	\$264.72
150	OEX30B	15/16IN STD F/DR COMWR	3	\$78.00	\$42.81	\$128.43
151	OEX32B	1IN STD F/DR COMWR	3	\$99.75	\$54.74	\$164.22

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
152	PK53A	3-19/32IN SGL BVL PTY KNF/SCRA	3	\$23.20	\$15.43	\$46.29
153	PRH57A	8IN CONVERT SNP RING PLIERS	3	\$74.50	\$49.54	\$148.62
154	PT5C	TEL 2LB PICK UP TOOL CHROME	3	\$15.60	\$10.37	\$31.11
155	S9704KA	SOCKET	3	\$51.25	\$28.13	\$84.39
156	S9706KRA	6PT 5/8" STD RET SPRKPLG SKT	3	\$49.75	\$27.30	\$81.90
157	SGA173BR	PCK RADIATR HOSE SG RED 10.3IN	3	\$36.50	\$20.03	\$60.09
158	SGDMRC44B	RAT S/GR STD RED SD	3	\$94.75	\$52.00	\$156.00
159	SGT4BR	SOFTGRIP 1/4IN DRIVER	3	\$45.00	\$24.70	\$74.10
160	TMXK60	1/4DR 6IN KNR EXT	3	\$28.00	\$15.37	\$46.11
161	OEX28B	7/8IN STD F/DR COMWR	3	\$70.50	\$38.69	\$116.07
162	OEX26B	13/16IN STD F/DR COMWR	3	\$64.25	\$35.26	\$105.78
163	OEX24B	3/4IN STD F/DR COMWR	3	\$60.00	\$32.93	\$98.79
164	OEX22B	11/16IN STD F/DR COMWR	3	\$54.25	\$29.77	\$89.31
165	OEX12B	3/8IN STD F/DR COMWR	3	\$40.25	\$22.09	\$66.27
166	OEX18B	9/16IN STD F/DR COMWR	3	\$46.25	\$25.38	\$76.14
167	OEX16B	1/2IN STD F/DR COMWR	3	\$43.00	\$23.60	\$70.80
168	OEX14B	7/16IN STD F/DR COMWR	3	\$41.25	\$22.64	\$67.92
169	OEX20B	5/8IN STD F/DR COMWR	3	\$52.50	\$28.81	\$86.43
170	OEXM180B	12PT 18MM STD COMWR	3	\$57.50	\$31.56	\$94.68
171	OEXM170B	12PT 17MM STD COMWR	3	\$54.25	\$29.77	\$89.31
172	OEXM160B	12PT 16MM STD COMWR	3	\$52.50	\$28.81	\$86.43
173	OEXM150B	12PT 15MM STD COMWR	3	\$47.50	\$26.07	\$78.21
174	OEXM140B	12PT 14MM STD COMWR	3	\$45.00	\$24.70	\$74.10

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
175	OEXM130B	12PT 13MM STD COMWR	3	\$43.50	\$23.87	\$71.61
176	OEXM120B	12PT 12MM STD COMWR	3	\$42.25	\$23.19	\$69.57
177	OEXM110B	12PT 11MM STD COMWR	3	\$41.25	\$22.64	\$67.92
178	OEXM190B	12PT 19MM STD COMWR	3	\$61.00	\$33.48	\$100.44
179	OEXM100B	12PT 10MM STD COMWR	3	\$40.25	\$22.09	\$66.27
180	47ACF	COMBINATION SLIP JOINT PLIERS	3	\$60.25	\$33.07	\$99.21
181	97ACF	9IN LONG NOSE PLIERS RED	3	\$62.75	\$34.44	\$103.32
182	87BCF	7IN DIAGONAL CUTTER	3	\$61.50	\$33.75	\$101.25
183	KB2181	KIT BAG FOR PPC710BK	3	\$10.25	\$5.63	\$16.89
184	PPC103A	4-3/32IN PIN PNCH	3	\$18.70	\$10.26	\$30.78
185	ZPPC	INST-PUNCHS	3	\$0.05	\$0.05	\$0.15
186	PPC820B	6-1/2IN FLT CHSL	3	\$43.00	\$23.60	\$70.80
187	PPC816B	6IN FLT CHSL	3	\$38.25	\$20.99	\$62.97
188	PPC812B	5-1/2IN FLT CHSL	3	\$35.25	\$19.35	\$58.05
189	PPC105A	5IN PIN PNCH	3	\$22.90	\$12.57	\$37.71
190	PPC106A	5-1/4IN PIN PNCH	3	\$26.00	\$14.27	\$42.81
191	PPC1A	2-5/8IN CHSL GAGE	3	\$2.85	\$1.83	\$5.49
192	PPC203A	5-1/2IN STR PNCH	3	\$21.60	\$11.85	\$35.55
193	PPC205A	6IN STR PNCH	3	\$28.50	\$15.64	\$46.92
194	PPC206A	6-1/4IN STR PNCH	3	\$30.25	\$16.60	\$49.80
195	PPC4A	6IN CTR PNCH	3	\$32.00	\$17.56	\$52.68
196	RXFS1214B	3/8-7/16 6PT DBL/END FLRNT WR	3	\$49.25	\$27.03	\$81.09
197	RXFS2022B	5/8-11/16 6PT DBL/END FLRNT WR	3	\$66.00	\$36.22	\$108.66

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
198	RXFS2426B	3/4-13/16 6PT DBL/END FLRNT WR	3	\$76.00	\$41.71	\$125.13
199	RXFS1618B	1/2-9/16 6PT DBL/END FLRNT WR	3	\$56.25	\$30.87	\$92.61
200	RXFS810B	1/4-5/16 6PT DBL/END FLRNT WR	3	\$42.75	\$23.46	\$70.38
201	SG3ASH90CO	MINI PICK 90 DEG, ORANGE	3	\$15.90	\$8.73	\$26.19
202	SG3ASH45CO	MINI PICK 45 DEG, ORANGE	3	\$15.90	\$8.73	\$26.19
203	SG3ASACO	MINI AWL, ORANGE	3	\$15.90	\$8.73	\$26.19
204	SG3ASHCO	MINI HOOK, ORANGE	3	\$15.90	\$8.73	\$26.19
205	SHD80	FLT .055IN INS H/GR ORG SD	3	\$40.50	\$22.23	\$66.69
206	SHDP22IRO	PH 2 INS H/GR ORG SD	3	\$14.75	\$8.09	\$24.27
207	SHDP31IRO	PH 1 INS MINI ORG SD	3	\$23.80	\$13.06	\$39.18
208	SHD60	FLT .050IN INS H/GR ORG SD	3	\$32.25	\$17.70	\$53.10
209	SHD40	FLT .040IN INS H/GR ORG SD	3	\$29.75	\$16.33	\$48.99
210	SHDP42IRO	PH 2 INS ORG SD	3	\$29.75	\$16.33	\$48.99
211	SHD10	FLT .040IN INS S/GR ORG SD	3	\$14.75	\$8.09	\$24.27
212	SHD20	FLT .035IN INS S/GR ORG SD	3	\$23.80	\$13.06	\$39.18

Total Weight	2255.57
Subtotal	\$33057.15
Freight	\$0.00
Tax Total	\$0.00
<b>Total</b>	<b>\$33057.15</b>

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's 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. Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.



## Quote

Submit to Snap-on Industrial  
3011 IL RTE 176, Door 1  
Crystal Lake, IL 60014  
877-740-1900

Quote Number IMP-001511558  
Quote Date 8/4/2025  
Quote Expiration Date 10/3/2025  
Customer Name MINOOKA COMMUNITY  
HIGH SCHOOL  
Customer BP 201607391  
Contact Information:  
Name Jon Calder  
E-mail jcalder@mchs.net  
Phone Number (815) 467-2557  
Sales Rep KRAUSE, TIMOTHY  
Mobile # 309-798-4254  
E-mail Address Tim.Krause@snapon.com

Ship Via 1 - UPS GROUND  
Payment Terms P30 - NET 30 DAYS  
Ship to 201607391  
MINOOKA COMMUNITY HIGH  
SCHOOL  
301 S WABENA AVE  
MINOOKA IL 60447  
Bill to 201607390  
DO NOT MAIL  
201 S WABENA AVE  
DCASTELLO@MCHS.NET  
MINOOKA IL 60447

Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
9200AGSO	ORANGE BIG SET	1	\$7,884.20	\$4,326.85	\$4,326.85
				Total Weight	65.05 lbs
				Sub Total	\$4,326.85
				Shipping	\$0.00
				Tax	\$0.00
				Grand Total	\$4,326.85

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

- Small Set pricing





# Quote

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3011 IL RTE 176, Door 1  
Crystal Lake, IL 60014  
877-740-1900

**Quote Number** IMP-001516750  
**Quote Date** 8/14/2025  
**Quote Expiration Date** 10/13/2025  
**Customer Name** MINOOKA COMMUNITY  
HIGH SCHOOL  
**Customer BP** 201607391  
**Contact Information:**  
**Name** Jon Calder  
**E-mail** jcalder@mchs.net  
**Phone Number** (815) 467-2557  
**Sales Rep** KRAUSE, TIMOTHY  
**Mobile #** 309-798-4254  
**E-mail Address** Tim.Krause@snapon.com

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P30 - NET 30 DAYS  
**Ship to** 201607391  
MINOOKA COMMUNITY HIGH  
SCHOOL  
301 S WABENA AVE  
MINOOKA IL 60447  
**Bill to** 201607390  
DO NOT MAIL  
201 S WABENA AVE  
DCASTELLO@MCHS.NET  
MINOOKA IL 60447

Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
BLPGSSC155	155PC COM DR GEN SER SET	1	\$760.00	\$505.32	\$505.32
BLPGSSCT70B	70PCS 3/8IN DR SCKT WRNCH SET	1	\$725.00	\$482.05	\$482.05

**Total Weight** 45.19 lbs  
**Sub Total** \$987.37  
**Shipping** \$0.00  
**Tax** \$0.00

**Grand Total** \$987.37

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

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