

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089502 **Vendor Name:** Snap-on Incorporated, Idsc Holdings Llc, Snap-On Industrial

Check Details:

Check Number: E0110621 **Check Amount:** \$ 561.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: ARV/66356447 **Invoice Date:** 11/11/2025 **PO Number:** P0020217 **Voucher Number:** V0913638

Document Type: AP Invoice

Document Below

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

[External] DUPAGE, COLLEGE OF - SNAP-ON ORDER PO020217 - 7Y2938134 - INVOICE: ARV /66356447

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

Wed, Nov 12, 2025 at 02:51 AM UTC

CC:

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 current please send an email to:

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_66356447.pdf