

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 20277
Invoice Date: 05/22/20
PO Number: P0369662
Check Number: 0269009
Check Amount: \$ 1,986.40
Check Date: 06/23/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0623209
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue May 26 12:15:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: [Tiny Scanner] Doc May 22, 2020, 17:26

From: Patrick Pohl <pohlcat28@icloud.com>
Sent: Friday, May 22, 2020 5:27 PM
To: Accounts Payable <acctpay@cod.edu>; McFarland, Bridget <mcfarl@cod.edu>; Tumavich, James <tumavich@cod.edu>
Subject: [Tiny Scanner] Doc May 22, 2020, 17:26

Sent from my iPhone

Arnell Steel Supply Company, Inc.
750 N. Harvard Ave.
Villa Park, IL 60181
(630)833-5155



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC Building, Rm 103
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
425 Fawell Blvd.
BIC Building, Rm 103
Glen Ellyn, IL 60137

INVOICE # 20277

DATE 05/22/2020

DUE DATE 06/21/2020

TERMS Net 30

APPROVED
06/11/20 - KRISTINE FAY

SHIP DATE

05/22/2020

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

369662

11822

DESCRIPTION

QTY

RATE

AMOUNT

22Ga x 12 x 12 ALUM 3003-H14	48	2.75	132.00
1/8"Ga x 12 x 12 ALUM 5052-H32	32	9.00	324.00
16Ga x 12 x 12 ALUM 5052-H32	48	3.00	144.00
1/4"Ga x 12 x 12 ALUM 5052-H32	32	11.95	382.40
24Ga x 12 x 12 SS 304 2B	48	3.25	156.00
22Ga x 12 x 12 SS 304 2B	40	5.35	214.00
16Ga x 12 x 12 SS 304 2B	40	7.35	294.00
16Ga x 12 x 12 CRS A1008	32	3.00	96.00
16Ga x 12 x 12 CRS A1008	40	3.00	120.00
22Ga x 12 x 12 CRS A1008	80	2.00	160.00

THANK YOU !

BALANCE DUE

\$2,022.40