

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 21132  
Invoice Date: 2/12/2022  
PO Number: B0000593  
Check Number: 0297206  
Check Amount: \$ 10,847.00  
Check Date: 03/15/2022  
Voucher Number: V0732006  
Document Type: AP Invoice

Document Below

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  
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BIC Building, Rm 103  
Glen Ellyn, IL 60137

**INVOICE # 21132****DATE 02/12/2022****DUE DATE 03/14/2022****TERMS Net 30****SHIP DATE**  
02/14/2022**SHIP VIA**  
Arnell**CUSTOMER ORDER NO.** BO0000593  
**OUR ORDER NO.** 13326

DESCRIPTION	QTY	RATE	AMOUNT
3/16" x 2 x 4 HR A36 COUPON (2040PC)	880	1.40	1,232.00
1/4" x 2 x 4 HR A36 COUPON (3540PC)	2,020	1.25	2,525.00

THANK YOU !

**BALANCE DUE****\$3,757.00**

Pat Pohl <pat@arnellsteel.com>

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**[External] [Tiny Scanner] Doc Feb 12, 2022, 4.30 CORRECTED INVOICE**

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Pat Pohl <pat@arnellsteel.com>

Sat, Feb 12, 2022 at 10:31 PM GMT

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.

Please disregard the previous invoice. This is the correct version.

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Pat Pohl  
Arnell Steel  
(o) 630-833-5155  
(c) 630-915-3119

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**1 attachment**

Doc Feb 12, 2022, 4.30.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 21135  
Invoice Date: 2/15/2022  
PO Number: B0000593  
Check Number: 0297206  
Check Amount: \$ 10,847.00  
Check Date: 03/15/2022  
Voucher Number: V0732007  
Document Type: AP Invoice

Document Below

Arnell Steel Supply Company, Inc.

750 N. Harvard Ave.

Villa Park, IL 60181

(630)833-5155



## INVOICE

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**INVOICE # 21135**

**DATE 02/15/2022**

**DUE DATE 03/17/2022**

**TERMS Net 30**

**SHIP DATE**

02/15/2022

**SHIP VIA**

Arnell

**CUSTOMER ORDER NO. OUR ORDER NO.**

BO0000593

13326

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

1/8" x 24.0" x 24.0" CRS PLATE (28PC)

560

1.50

840.00

THANK YOU !

**BALANCE DUE**

**\$840.00**

Pat Pohl <pat@arnellsteel.com>

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[External] [Tiny Scanner] Doc Feb 15, 2022, 11.38

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Pat Pohl <pat@arnellsteel.com>

Tue, Feb 15, 2022 at 05:38 PM GMT

CC:

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Pat Pohl  
Arnell Steel  
(o) 630-833-5155  
(c) 630-915-3119

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**1 attachment**

Doc Feb 15, 2022, 11.38.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 21171  
Invoice Date: 3/2/2022  
PO Number: B0000593  
Check Number: 0297206  
Check Amount: \$ 10,847.00  
Check Date: 03/15/2022  
Voucher Number: V0732343  
Document Type: AP Invoice

Document Below

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750 N. Harvard Ave.  
Villa Park, IL 60181  
(630)833-5155



## INVOICE

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Glen Ellyn, IL 60137

**INVOICE # 21171****DATE 03/02/2022****DUE DATE 04/01/2022****TERMS Net 30****SHIP DATE**  
03/02/2022**SHIP VIA**  
CPU**CUSTOMER ORDER NO. OUR ORDER NO.**  
BO0000593 13418

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 4.0"x 24.0" HR A36 BEND TEST COUPON (245PC)	2,500	1.25	3,125.00
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (245PC)	2,500	1.25	3,125.00

THANK YOU !

**BALANCE DUE****\$6,250.00**



Pat Pohl <pat@arnellsteel.com>

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[External] [Tiny Scanner] Doc Mar 02, 2022, 5.37

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Pat Pohl <pat@arnellsteel.com>

Wed, Mar 2, 2022 at 11:38 PM GMT

CC:

BCC:

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Pat Pohl  
Arnell Steel  
(o) 630-833-5155  
(c) 630-915-3119

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**1 attachment**

Doc Mar 02, 2022, 5.37.pdf