

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21186
Invoice Date: 3/9/2022
PO Number: B0000593
Check Number: 0298022
Check Amount: \$ 14,507.74
Check Date: 04/12/2022
Voucher Number: V0733780
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

425 Fawell Blvd.

BIC Building, Rm 103

Glen Ellyn, IL 60137

INVOICE # 21186

DATE 03/09/2022

DUE DATE 04/08/2022

TERMS Net 30

SHIP DATE

03/09/2022

SHIP VIA

FED EX

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

10783

DESCRIPTION

QTY

RATE

AMOUNT

MISC. SIZES SHEET METAL/BAR FOR
WELDING DEPT.

1

5,751.99

5,751.99

THANK YOU !

SUBTOTAL

5,751.99

SHIPPING

99.00

TOTAL

5,850.99

BALANCE DUE

\$5,850.99

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 10, 2022, 5.23

Pat Pohl <pat@arnellsteel.com>

Thu, Mar 10, 2022 at 11:23 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 previous invoice, incorrect purchase order number.

--

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

1 attachment

Doc Mar 10, 2022, 5.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21210
Invoice Date: 3/21/2022
PO Number: B0000593
Check Number: 0298022
Check Amount: \$ 14,507.74
Check Date: 04/12/2022
Voucher Number: V0735719
Document Type: AP Invoice

Document Below

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



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INVOICE # 21210**DATE 03/21/2022****DUE DATE 04/20/2022****TERMS Net 30****SHIP DATE**

03/21/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

13500

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 2.0" x 48.0" HR A36 (235PC)	2,400	1.25	3,000.00
1/4" x 2.0" x 4.0" HR A36 COUPON (4440PC / 2 BINS)	2,530	1.25	3,162.50
3/8" x 2.0" x 8.0" HR A36 (402PC) SHIP 3/22	685	1.25	856.25

THANK YOU !

BALANCE DUE**\$7,018.75**

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 21, 2022, 4.14

Pat Pohl <pat@arnellsteel.com>

Mon, Mar 21, 2022 at 09:14 PM GMT

CC:

BCC:

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

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Doc Mar 21, 2022, 4.14.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21229
Invoice Date: 3/29/2022
PO Number: B0000593
Check Number: 0298022
Check Amount: \$ 14,507.74
Check Date: 04/12/2022
Voucher Number: V0735720
Document Type: AP Invoice

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750 N. Harvard Ave.
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(630)833-5155



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INVOICE # 21229

DATE 03/29/2022

DUE DATE 04/28/2022

TERMS Net 30

SHIP DATE
03/30/2022

SHIP VIA
CPU

CUSTOMER ORDER NO. OUR ORDER NO.
BO0000593 13539

DESCRIPTION	QTY	RATE	AMOUNT
1/8" x 2.0" x 6.0" SS 304 2B COUPON (430PC)	185	4.80	888.00

THANK YOU !

BALANCE DUE

\$888.00

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 29, 2022, 8.41

Pat Pohl <pat@arnellsteel.com>

Wed, Mar 30, 2022 at 01:42 AM GMT

CC:

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

1 attachment

Doc Mar 29, 2022, 8.41.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21211
Invoice Date: 3/22/2022
PO Number: B0000593
Check Number: 0298022
Check Amount: \$ 14,507.74
Check Date: 04/12/2022
Voucher Number: V0735721
Document Type: AP Invoice

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



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INVOICE # 21211**DATE 03/22/2022****DUE DATE 04/21/2022****TERMS Net 30****SHIP DATE****03/22/2022****SHIP VIA****Arnell****CUSTOMER ORDER NO. OUR ORDER NO.****BO0000593****13500****DESCRIPTION**

3/16" x 2.0" x 4.0" HR A36 COUPON
(1351PC)

QTY**600****RATE****1.25****AMOUNT****750.00****THANK YOU !****BALANCE DUE****\$750.00**

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 22, 2022, 4.51

Pat Pohl <pat@arnellsteel.com>

Tue, Mar 22, 2022 at 09:51 PM GMT

CC:

BCC:

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Pat Pohl
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