

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21182
Invoice Date: 3/8/2022
PO Number: B0000593
Check Number: 0298347
Check Amount: \$ 2,643.75
Check Date: 04/18/2022
Voucher Number: V0733781
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 # 21182
DATE 03/08/2022
DUE DATE 04/07/2022
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
03/08/2022	CPU	BO0000593	13441
DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 2.0" x 8.0" HR A36 BACKING STRIP (660PC)	1,125	1.25	1,406.25
3/8" x 2.0" x 8.0" HR A36 BACKING STRIP (580PC)	990	1.25	1,237.50

THANK YOU !
BALANCE DUE
\$2,643.75

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 09, 2022, 11.01

Pat Pohl <pat@arnellsteel.com>

Wed, Mar 9, 2022 at 05:01 PM GMT

CC:

BCC:

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

1 attachment

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