

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21289
Invoice Date: 4/29/2022
PO Number: B0000593
Check Number: 0299539
Check Amount: \$ 7,825.00
Check Date: 06/07/2022
Voucher Number: V0738765
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 # 21289**DATE 04/29/2022****DUE DATE 05/29/2022****TERMS Net 30****SHIP DATE**

04/29/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

13684

DESCRIPTION**QTY****RATE****AMOUNT**

3/16" x 2.0" X 4.0" HR A36 (4836PC)

2,080

1.25

2,600.00

THANK YOU !

BALANCE DUE**\$2,600.00**

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Apr 29, 2022, 4.34

Pat Pohl <pat@arnellsteel.com>

Fri, Apr 29, 2022 at 09:35 PM GMT

CC:

BCC:

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

1 attachment

Doc Apr 29, 2022, 4.34.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21306
Invoice Date: 5/10/2022
PO Number: B0000593
Check Number: 0299539
Check Amount: \$ 7,825.00
Check Date: 06/07/2022
Voucher Number: V0738766
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 # 21306**DATE 05/10/2022****DUE DATE 06/09/2022****TERMS Net 30****SHIP DATE**

05/10/2022

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

13731

DESCRIPTION**QTY****RATE****AMOUNT**

3/8" x 2.0" x 8.0" HR A36 BACKING
STRIP (671PC)

1,140

1.25

1,425.00

THANK YOU !

BALANCE DUE**\$1,425.00**

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc May 10, 2022, 3.32

Pat Pohl <pat@arnellsteel.com>

Tue, May 10, 2022 at 08:33 PM GMT

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

1 attachment

Doc May 10, 2022, 3.32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21317
Invoice Date: 5/16/2022
PO Number: B0000593
Check Number: 0299539
Check Amount: \$ 7,825.00
Check Date: 06/07/2022
Voucher Number: V0739071
Document Type: AP Invoice

Document Below

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



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INVOICE # 21317**DATE 05/16/2022****DUE DATE 06/15/2022****TERMS Net 30**

SHIP DATE
05/16/2022

SHIP VIA
CSX

CUSTOMER ORDER NO. BO0000593
OUR ORDER NO. 13731

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 2.0" x 8.0" HR A36 BACKING STRIP COUPON (747PC)	1,270	1.25	1,587.50
3/8" x 2.0" x 8.0" HR A36 BACKING STRIP COUPON (670PC)	1,140	1.25	1,425.00
3/8" x 2.0" x 8.0" HR A36 BACKING STRIP COUPON (370PC)	630	1.25	787.50

THANK YOU !

BALANCE DUE

\$3,800.00

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc May 16, 2022, 3.30

Pat Pohl <pat@arnellsteel.com>

Mon, May 16, 2022 at 08:30 PM GMT

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