

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 13686
Invoice Date: 6/13/2022
PO Number: B0000593
Check Number: 0299947
Check Amount: \$ 6,039.00
Check Date: 06/21/2022
Voucher Number: V0741532
Document Type: AP Invoice

Document Below

2
1
1
2
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 # 13686

DATE 06/13/2022

DUE DATE 07/13/2022

TERMS Net 30

SHIP DATE

06/13/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

13872

DESCRIPTION

QTY

RATE

AMOUNT

1/8" x 2.50" x 8.0" AL 5052-H32 COUPON
(4554PC)

1,095

4.95

5,420.25

1/8" x 2.0" x 8.0" AL 5052-H32 COUPON
(665PC)

125

4.95

618.75

THANK YOU !

SUBTOTAL

6,039.00

TAX

0.00

TOTAL

6,039.00

BALANCE DUE

\$6,039.00

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Jun 13, 2022, 3.26

Pat Pohl <pat@arnellsteel.com>

Mon, Jun 13, 2022 at 08:27 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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