

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 30177
Invoice Date: 11/30/2022
PO Number: B0001168
Check Number: 0307096
Check Amount: \$ 13,910.15
Check Date: 01/18/2023
Voucher Number: V0765925
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 # 30177

DATE 11/30/2022

DUE DATE 12/30/2022

TERMS Net 30

SHIP DATE

11/30/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO001168

TB10913

DESCRIPTION

QTY

RATE

AMOUNT

Steel Plate (Tapped and Punched) /
Misc.Parts

1

6,939.26

6,939.26

THANK YOU !

SUBTOTAL

6,939.26

TAX

0.00

SHIPPING

129.99

TOTAL

7,069.25

BALANCE DUE

\$7,069.25

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Dec 01, 2022, 3.36

Pat Pohl <pat@arnellsteel.com>

Thu, Dec 1, 2022 at 09:37 PM UTC

CC:

BCC:

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

1 attachment

Doc Dec 01, 2022, 3.36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 14215
Invoice Date: 12/9/2022
PO Number: B0001168
Check Number: 0307096
Check Amount: \$ 13,910.15
Check Date: 01/18/2023
Voucher Number: V0767024
Document Type: AP Invoice

Document Below

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750 N. Harvard Ave.
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INVOICE # 14215**DATE 12/09/2022****DUE DATE 01/08/2023****TERMS Net 30****SHIP DATE**

12/09/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO001168

14327

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 4.0" x 24.0" HR A36 (28PC)	285	0.99	282.15
3/8" x 2.0" x 8.0" HR A36 (1194PC)	2,030	0.99	2,009.70

THANK YOU !

SUBTOTAL	2,291.85
TAX	0.00
TOTAL	2,291.85
BALANCE DUE	\$2,291.85

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Dec 09, 2022, 4.27

Pat Pohl <pat@arnellsteel.com>

Fri, Dec 9, 2022 at 10:38 PM UTC

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

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Doc Dec 09, 2022, 4.27.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 14214
Invoice Date: 12/8/2022
PO Number: B0001168
Check Number: 0307096
Check Amount: \$ 13,910.15
Check Date: 01/18/2023
Voucher Number: V0767025
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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Glen Ellyn, IL 60137

INVOICE # 14214**DATE 12/08/2022****DUE DATE 01/07/2023****TERMS Net 30****SHIP DATE**

12/08/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO001168

14269

DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 2.0" x 4.0" HR A36 COUPON (1380PC)	790	0.99	782.10
1/4" x 2.0" x 4.0" HR A36 COUPON (2220PC)	1,265	0.99	1,252.35
3/16" x 2.0" x 4.0" HR A36 COUPON (1980PC)	875	0.99	866.25
3/16" x 2.0" x 4.0" HR A36 COUPON (3866PC)	1,665	0.99	1,648.35

THANK YOU !

SUBTOTAL	4,549.05
TAX	0.00
TOTAL	4,549.05
BALANCE DUE	\$4,549.05

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Dec 09, 2022, 4.27

Pat Pohl <pat@arnellsteel.com>

Fri, Dec 9, 2022 at 10:28 PM UTC

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