

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21278
Invoice Date: 11/1/2022
PO Number: B0001168
Check Number: 0307374
Check Amount: \$ 1,881.25
Check Date: 01/23/2023
Voucher Number: V0768397
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 # 21278**DATE 04/26/2022****DUE DATE 05/26/2022****TERMS Net 30**

SHIP DATE

04/26/2022

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

13667

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

3/16" x 2.0" x 4.0" HR A36 COUPON
(3498PC)

1,505

1.25

1,881.25

THANK YOU !

BALANCE DUE**\$1,881.25**

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Apr 26, 2022, 3.35

Pat Pohl <pat@arnellsteel.com>

Tue, Apr 26, 2022 at 08:37 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.

--

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

1 attachment

Doc Apr 26, 2022, 3.35.pdf