

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 14483
Invoice Date: 3/13/2023
PO Number: B0001168
Check Number: 0310940
Check Amount: \$ 836.60
Check Date: 04/11/2023
Voucher Number: V0779144
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 # 14483

DATE 03/13/2023

DUE DATE 04/12/2023

TERMS Net 30

SHIP DATE

03/13/2023

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

BO000593

14459/14543

DESCRIPTION	QTY	RATE	AMOUNT
14459			
16Ga x 18 x 36 GALV G60 CSB (30PC)	338	0.50	169.00
16Ga x 16 x 48 CRS A1008 CSB (7PC)	67	0.55	36.85
16Ga x 12 x 48 HR A36 (10PC)	100	0.55	55.00
16Ga x 12 x 12 SS 316L-2B (16PC)	41	4.95	202.95
14Ga x 24 x 30 ALZD T140 CSB (4PC)	63	0.60	37.80
14Ga x 12 x 48 ALZD T140 CSB (12PC)	150	0.60	90.00
14543			
1/4" x 5.0" x 5.0" x 72.0" TUBE SQ STRUCT A500 GRB	1	195.00	195.00
1/8" x 1.0" x 2.0" x 72.0" TUBE SQ RECT	1	50.00	50.00

THANK YOU !

SUBTOTAL	836.60
TAX	0.00
TOTAL	836.60
BALANCE DUE	\$836.60

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Mar 13, 2023, 5.18

Pat Pohl <pat@arnellsteel.com>

Mon, Mar 13, 2023 at 10:19 PM UTC

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 Mar 13, 2023, 5.18.pdf