

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3013
Invoice Date: 3/31/2023
PO Number: B0001168
Check Number: 0311708
Check Amount: \$ 11,817.82
Check Date: 05/09/2023
Voucher Number: V0783157
Document Type: AP Invoice

Document Below

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



INVOICE

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INVOICE # 3013

DATE 03/31/2023

DUE DATE 04/30/2023

TERMS Net 30

SHIP DATE

04/03/2023

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

BO0000593

14462

DESCRIPTION

1/8" x 2.0" x 4.0" HR A36 COUPON
 (2360PC)

QTY

660

RATE

1.15

AMOUNT

759.00

1/8" x 2.0" x 4.0" HR A36 COUPON
 (4720PC)

1,325

1.15

1,523.75

THANK YOU !

SUBTOTAL

2,282.75

TAX

0.00

TOTAL

2,282.75

BALANCE DUE

\$2,282.75

Pat Pohl <pat@arnellsteel.com>

[External] Doc Apr 06, 2023, 4.08

Pat Pohl <pat@arnellsteel.com>

Thu, Apr 6, 2023 at 09:10 PM UTC

CC:

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

1 attachment

Doc Apr 06, 2023, 4.08.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3022
Invoice Date: 4/7/2023
PO Number: B0001168
Check Number: 0311708
Check Amount: \$ 11,817.82
Check Date: 05/09/2023
Voucher Number: V0784081
Document Type: AP Invoice

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INVOICE # 3022
DATE 04/07/2023
DUE DATE 05/07/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
04/07/2023	CPU	BO000593	14618

DESCRIPTION	QTY	RATE	AMOUNT
3/16" x 2.0" x 4.0" HR A36 COUPON (2700PC)	1,160	0.99	1,148.40
3/16" x 2.0" x 4.0" HR A36 COUPON (2700PC)	1,160	0.99	1,148.40

THANK YOU !

SUBTOTAL	2,296.80
TAX	0.00
TOTAL	2,296.80
BALANCE DUE	\$2,296.80

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Apr 21, 2023 at 09:01 PM UTC

CC:

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3566_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3021
Invoice Date: 4/5/2023
PO Number: B0001168
Check Number: 0311708
Check Amount: \$ 11,817.82
Check Date: 05/09/2023
Voucher Number: V0784082
Document Type: AP Invoice

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INVOICE # 3021
DATE 04/05/2023
DUE DATE 05/05/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
04/05/2023	CPU	BO000593	14617
DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 2.0" x 4.0" HR A36 COUPON (1800PC)	1,025	0.99	1,014.75
1/4" x 2.0" x 4.0" HR A36 COUPON (1920PC)	1,095	0.99	1,084.05
THANK YOU !		SUBTOTAL	2,098.80
		TAX	0.00
		TOTAL	2,098.80
		BALANCE DUE	\$2,098.80

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Apr 21, 2023 at 09:01 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3020
Invoice Date: 3/30/2023
PO Number: B0001168
Check Number: 0311708
Check Amount: \$ 11,817.82
Check Date: 05/09/2023
Voucher Number: V0784083
Document Type: AP Invoice

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INVOICE # 3020
DATE 03/30/2023
DUE DATE 04/29/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
03/30/2023	Arnell	BC000593	14602

DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 1.0" x 10.0" HR A36 STRIP (1680PC)	1,195	1.25	1,493.75
1/4" x 1.0" x 10.0" HR A36 STRIP (1200PC)	855	1.25	1,068.75
3/16" x 2.0" x 4.0" HR A36 COUPON (4680PC)	2,015	0.99	1,994.85

THANK YOU !

SUBTOTAL	4,557.35
TAX	0.00
TOTAL	4,557.35
BALANCE DUE	\$4,557.35

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Apr 21, 2023 at 09:01 PM UTC

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3564_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3051
Invoice Date: 4/25/2023
PO Number: B0001168
Check Number: 0311708
Check Amount: \$ 11,817.82
Check Date: 05/09/2023
Voucher Number: V0784084
Document Type: AP Invoice

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INVOICE # 3051**DATE 04/25/2023****DUE DATE 05/25/2023****TERMS Net 30****SHIP DATE****04/25/2023****SHIP VIA****CPU****CUSTOMER ORDER NO. OUR ORDER NO.****BO0000593****7-45433**

DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 2.0" x 4.0" HR A36 COUPONS (1020PC)	588	0.99	582.12

THANK YOU !

SUBTOTAL	582.12
TAX	0.00
TOTAL	582.12
BALANCE DUE	\$582.12

Pat Pohl <pat@arnellsteel.com>

[External] Doc Apr 25, 2023, 4.51

Pat Pohl <pat@arnellsteel.com>

Tue, Apr 25, 2023 at 09:52 PM UTC

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Pat Pohl
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