

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3080
Invoice Date: 5/8/2023
PO Number: B0001168
Check Number: 0312355
Check Amount: \$ 13,654.25
Check Date: 06/06/2023
Voucher Number: V0785508
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 # 3080

DATE 05/08/2023

DUE DATE 06/07/2023

TERMS Net 30

SHIP DATE

05/08/2023

SHIP VIA

CPU

CUSTOMER ORDER NO.

B0001168

DESCRIPTION

1/8" x 2.0" x 4.0" HR A36
COUPON(968PC)

QTY

270

RATE

0.99

AMOUNT

267.30

THANK YOU !

SUBTOTAL

267.30

TAX

0.00

TOTAL

267.30

BALANCE DUE

\$267.30

Pat Pohl <pat@arnellsteel.com>

[External] Doc May 08, 2023, 5.16

Pat Pohl <pat@arnellsteel.com>

Mon, May 8, 2023 at 10:17 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 May 08, 2023, 5.16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3056
Invoice Date: 4/28/2023
PO Number: B0001168
Check Number: 0312355
Check Amount: \$ 13,654.25
Check Date: 06/06/2023
Voucher Number: V0785937
Document Type: AP Invoice

Document Below

AGZ
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 # 3056
DATE 04/28/2023
DUE DATE 05/28/2023
TERMS Net 30

SHIP DATE
04/30/2023

SHIP VIA
Arnell

CUSTOMER ORDER NO. BO0000593
OUR ORDER NO. 14676

DESCRIPTION

1/8" x 2.0" x 8.0" SS 304-4 COUPON
(3510PC)

1/8" x 2.0" x 8.0" SS 304-4 COUPON
(1440PC)

QTY

1,965

806

RATE

3.95

3.95

AMOUNT

7,761.75

3,183.70

THANK YOU !

SUBTOTAL

10,945.45

TAX

0.00

TOTAL

10,945.45

BALANCE DUE

\$10,945.45

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 # 3056**DATE 04/28/2023****DUE DATE 05/28/2023****TERMS Net 30****SHIP DATE**

04/30/2023

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

B0001168

14676

DESCRIPTION	QTY	RATE	AMOUNT
1/8" x 2.0" x 8.0" SS 304-4 COUPON (3510PC)	1,965	3.95	7,761.75
1/8" x 2.0" x 8.0" SS 304-4 COUPON (1440PC)	806	3.95	3,183.70

THANK YOU !

SUBTOTAL	10,945.45
TAX	0.00
TOTAL	10,945.45
BALANCE DUE	\$10,945.45

Pat Pohl <pat@arnellsteel.com>

[External] Doc Apr 28, 2023, 4.47

Pat Pohl <pat@arnellsteel.com>

Fri, Apr 28, 2023 at 09:48 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 Apr 28, 2023, 4.47.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3086
Invoice Date: 5/16/2023
PO Number: B0001168
Check Number: 0312355
Check Amount: \$ 13,654.25
Check Date: 06/06/2023
Voucher Number: V0786515
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 # 3086

DATE 05/16/2023

DUE DATE 06/15/2023

TERMS Net 30

SHIP DATE

05/16/2023

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

B0001168

14718

DESCRIPTION

1/8" x 2.0" x 4.0" HR A36
COUPON(4320pc)

QTY

1,210

RATE

1.15

AMOUNT

1,391.50

11Ga x 48 x 40 CRS A1008 CSB (335#)

5

150.00

750.00

11Ga x 24 x 8 CRS A1008 CSB (65#)

10

20.00

200.00

1/8" x 1.50 x 2.0 TUBE RECT A500 GRB

20

5.00

100.00

THANK YOU !

SUBTOTAL

2,441.50

TAX

0.00

TOTAL

2,441.50

BALANCE DUE

\$2,441.50

Pat Pohl <pat@arnellsteel.com>

[External] Doc May 17, 2023, 3.39

Pat Pohl <pat@arnellsteel.com>

Wed, May 17, 2023 at 08:40 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 May 17, 2023, 3.39.pdf