

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 3046  
Invoice Date: 4/21/2023  
PO Number: B0001168  
Check Number: 0312903  
Check Amount: \$ 10,575.25  
Check Date: 06/20/2023  
Voucher Number: V0785777  
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**

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**INVOICE # 3046****DATE 04/21/2023****DUE DATE 05/21/2023****TERMS Net 30****SHIP DATE**

04/21/2023

**SHIP VIA**

Arnell

**CUSTOMER ORDER NO. OUR ORDER NO.**

BO0000593

14657

DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 2.0" x 4.0" HR A36 COUPON (2040PC)	1,175	0.99	1,163.25
3/16" x 2.0" x 4.0" HR A36 COUPON (1800PC)	775	0.99	767.25

THANK YOU !

SUBTOTAL	1,930.50
TAX	0.00
TOTAL	1,930.50
BALANCE DUE	<b>\$1,930.50</b>

Pat Pohl <pat@arnellsteel.com>

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**[External] Doc Apr 24, 2023, 3.00**

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Pat Pohl <pat@arnellsteel.com>

Mon, Apr 24, 2023 at 08:01 PM UTC

CC:

BCC:

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

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**1 attachment**

Doc Apr 24, 2023, 3.00.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 3069  
Invoice Date: 5/3/2023  
PO Number: B0001168  
Check Number: 0312903  
Check Amount: \$ 10,575.25  
Check Date: 06/20/2023  
Voucher Number: V0788161  
Document Type: AP Invoice

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750 N. Harvard Ave.  
Villa Park, IL 60181  
(630)833-5155



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**INVOICE #** 3069  
**DATE** 05/03/2023  
**DUE DATE** 06/02/2023  
**TERMS** Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
05/03/2023	Arnell	B0001168	14683

DESCRIPTION	QTY	RATE	AMOUNT
1/8" x 2.0" x 8.0" AL5052-H32 COUPON (2100PC)	400	4.25	1,700.00
1/8" x 2.0" x 8.0" AL5052-H32 COUPON (1950PC)	375	4.25	1,593.75

THANK YOU !

SUBTOTAL	3,293.75
TAX	0.00
TOTAL	3,293.75
BALANCE DUE	<b>\$3,293.75</b>

Pat Pohl <pat@arnellsteel.com>

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**[External] Doc May 03, 2023, 5.28**

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Pat Pohl <pat@arnellsteel.com>

Wed, May 3, 2023 at 10:29 PM UTC

CC:

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

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**1 attachment**

Doc May 03, 2023, 5.28.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 3103  
Invoice Date: 5/25/2023  
PO Number: B0001168  
Check Number: 0312903  
Check Amount: \$ 10,575.25  
Check Date: 06/20/2023  
Voucher Number: V0788852  
Document Type: AP Invoice

Document Below

Arnell Steel Supply Company, Inc.

750 N. Harvard Ave.

Villa Park, IL 60181

(630)833-5155



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### SHIP TO

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Glen Ellyn, IL 60137

INVOICE # 3103

DATE 05/25/2023

DUE DATE 06/24/2023

TERMS Net 30

### SHIP DATE

05/25/2023

### SHIP VIA

Arnell

### CUSTOMER ORDER NO. OUR ORDER NO.

B0001168

14746

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (120PC)	1,225	0.99	1,212.75
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (120PC)	1,225	0.99	1,212.75
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (120PC)	1,225	0.99	1,212.75
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (120PC)	1,225	0.99	1,212.75
1/8" x 4.0" x 20.0" ALUM 6063-T52 SQ TUBE (38#)	10	50.00	500.00

THANK YOU !

SUBTOTAL	5,351.00
TAX	0.00
TOTAL	5,351.00
BALANCE DUE	<b>\$5,351.00</b>



Pat Pohl <pat@arnellsteel.com>

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**[External] Doc May 26, 2023, 3.21**

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Pat Pohl <pat@arnellsteel.com>

Fri, May 26, 2023 at 08:22 PM UTC

CC:

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**1 attachment**

Doc May 26, 2023, 3.21.pdf