

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 00739
Invoice Date: 8/31/2023
PO Number: B0001528
Check Number: 0318016
Check Amount: \$ 3,748.50
Check Date: 10/11/2023
Voucher Number: V0797932
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.
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Glen Ellyn, IL 60137

INVOICE # 00739**DATE 08/31/2023****DUE DATE 09/30/2023****TERMS Net 30****SHIP DATE****08/31/2023****SHIP VIA****Arnell****CUSTOMER ORDER NO. OUR ORDER NO.****SCRAP P/U****WK 8/14****DESCRIPTION****SCRAP P/U WK 8/14****QTY****1****RATE****150.00****AMOUNT****150.00****THANK YOU !****SUBTOTAL****150.00****TAX****0.00****TOTAL****150.00****BALANCE DUE****\$150.00**

Pat Pohl <pat@arnellsteel.com>

[External] Doc Sep 02, 2023, 11.55

Pat Pohl <pat@arnellsteel.com>

Sat, Sep 2, 2023 at 04:56 PM UTC

CC:

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

1 attachment

Doc Sep 02, 2023, 11.55.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 00756
Invoice Date: 9/8/2023
PO Number: B0001528
Check Number: 0318016
Check Amount: \$ 3,748.50
Check Date: 10/11/2023
Voucher Number: V0797933
Document Type: AP Invoice

Document Below

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INVOICE # 00756
DATE 09/08/2023
DUE DATE 10/08/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
09/08/2023	Arnell	SCRAP P/U	WK9/1

DESCRIPTION	QTY	RATE	AMOUNT
SCRAP P/U WK 9/1	1	150.00	150.00

THANK YOU !

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	\$150.00

Pat Pohl <pat@arnellsteel.com>

[External] Doc Sep 12, 2023, 10.21

Pat Pohl <pat@arnellsteel.com>

Tue, Sep 12, 2023 at 03:22 PM UTC

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

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Doc Sep 12, 2023, 10.21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 3169
Invoice Date: 7/13/2023
PO Number: B0001528
Check Number: 0318016
Check Amount: \$ 3,748.50
Check Date: 10/11/2023
Voucher Number: V0797934
Document Type: AP Invoice

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INVOICE # 3169
DATE 07/13/2023
DUE DATE 08/12/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
07/13/2023	Arnell	B0001528	14866
DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 6.0" x 24.0" HR A36E (156PC)	2,390	1.15	2,748.50
THANK YOU 1			
SUBTOTAL			2,748.50
TAX			0.00
TOTAL			2,748.50
BALANCE DUE			\$2,748.50

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

Attached Image

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

Thu, Sep 14, 2023 at 09:18 PM UTC

CC:

BCC:

1 attachment

0136_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 00714
Invoice Date: 8/4/2023
PO Number: B0001528
Check Number: 0318016
Check Amount: \$ 3,748.50
Check Date: 10/11/2023
Voucher Number: V0797935
Document Type: AP Invoice

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Arnell Steel Supply Company, Inc.
750 N. Harvard Ave.
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Glen Ellyn, IL 60137

INVOICE # 00714
DATE 08/04/2023
DUE DATE 09/03/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
09/01/2023	Arnell	SCRAP P/U	WK 8/1
DESCRIPTION	QTY	RATE	AMOUNT
SCRAP P/U WK 8/1	1	150.00	150.00
THANK YOU !		SUBTOTAL	150.00
		TAX	0.00
		TOTAL	150.00
		BALANCE DUE	\$150.00

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

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

Thu, Sep 14, 2023 at 09:18 PM UTC

CC:

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0137_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 00781
Invoice Date: 9/26/2023
PO Number: B0001528
Check Number: 0318016
Check Amount: \$ 3,748.50
Check Date: 10/11/2023
Voucher Number: V0803686
Document Type: AP Invoice

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750 N. Harvard Ave.
Villa Park, IL 60181
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INVOICE # 00781
DATE 09/26/2023
DUE DATE 10/26/2023
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
09/26/2023	Arnell	B0001528	15050

DESCRIPTION	QTY	RATE	AMOUNT
3/16" x 48 x 96 ALUM 6061-T6 TRD FLR PLT	1	550.00	550.00

THANK YOU !	SUBTOTAL	550.00
	TAX	0.00
	TOTAL	550.00
	BALANCE DUE	\$550.00

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

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

Thu, Sep 28, 2023 at 08:52 PM UTC

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