

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15797  
Invoice Date: 9/11/2024  
PO Number: B0002212  
Check Number: 0330255  
Check Amount: \$ 3,700.00  
Check Date: 09/24/2024  
Voucher Number: V0850368  
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 #** 15797  
**DATE** 09/11/2024  
**DUE DATE** 10/11/2024  
**TERMS** Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
09/11/2024	Arnell	B0002212	16053
DESCRIPTION	QTY	RATE	AMOUNT
1/8" x 2.0 x 4.0 CRS A1008 CSB COUPON (4160pc)	1,125	1.25	1,406.25
THANK YOU !		SUBTOTAL	1,406.25
		TAX	0.00
		TOTAL	1,406.25
		BALANCE DUE	\$1,406.25

Pat Pohl <pat@arnellsteel.com>

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[External]

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Pat Pohl <pat@arnellsteel.com>

Wed, Sep 11, 2024 at 08:26 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**

2024-09-11 15.26 TINY SCANNER.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15809  
Invoice Date: 9/18/2024  
PO Number: B0002212  
Check Number: 0330255  
Check Amount: \$ 3,700.00  
Check Date: 09/24/2024  
Voucher Number: V0850565  
Document Type: AP Invoice

Document Below

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



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Glen Ellyn, IL 60137

**INVOICE #** 15809  
**DATE** 09/18/2024  
**DUE DATE** 10/18/2024  
**TERMS** Net 30

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>CUSTOMER ORDER NO.</b>	<b>OUR ORDER NO.</b>
09/18/2024	Arnell	B002212	16074

DESCRIPTION	QTY	RATE	AMOUNT
1/4" x 2.0 x 4.0 HR A36 COUPON (2640pc)	1,505	1.25	1,881.25
1/4" x 2.0 x 4.0 HR A36 COUPON (578)	330	1.25	412.50

THANK YOU !	SUBTOTAL	2,293.75
	TAX	0.00
	TOTAL	2,293.75
	BALANCE DUE	<b>\$2,293.75</b>

Pat Pohl <pat@arnellsteel.com>

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[External]

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Pat Pohl <pat@arnellsteel.com>

Thu, Sep 19, 2024 at 07:14 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**

2024-09-19 14.14 TINY SCANNER.pdf