

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15191  
Invoice Date: 11/12/2024  
PO Number: B0002212  
Check Number: 0333791  
Check Amount: \$ 4,643.75  
Check Date: 01/22/2025  
Voucher Number: V0865237  
Document Type: AP Invoice

Document Below

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



**BILL TO**  
College of DuPage  
425 Fawell Blvd.  
BIC Building , Rm 103  
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

**INVOICE # 15191**  
**DATE 11/12/2024**  
**DUE DATE 12/12/2024**  
**TERMS Net 30**

**SHIP DATE**  
11/12/2024

**SHIP VIA**  
Arnell

**CUSTOMER ORDER NO. OUR ORDER NO.**  
B0002212 16105 / 16200

	QTY	UNIT PRICE	AMOUNT
16200 3/16" x 2.0 x 4.0 HR A36 COUPON (2700PC)	1,970	1.25	2,462.50
16105 1/4" x 2.0 x 4.0 HR A36 COUPON (2640)	1,505	1.25	1,881.25

THANK YOU !

<b>SUBTOTAL</b>	4,343.75
<b>TAX</b>	0.00
<b>TOTAL</b>	4,343.75
<b>BALANCE DUE</b>	<b>\$4,343.75</b>

**"Sekerka, Joyce"** <sekerkaj@cod.edu>

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**Attached Image**

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**"Sekerka, Joyce"** <sekerkaj@cod.edu>

Thu, Jan 16, 2025 at 05:33 PM UTC

CC:

BCC:

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**1 attachment**

1456\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15175  
Invoice Date: 10/31/2024  
PO Number: B0002212  
Check Number: 0333791  
Check Amount: \$ 4,643.75  
Check Date: 01/22/2025  
Voucher Number: V0865238  
Document Type: AP Invoice

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



INVOICE

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**INVOICE # 15175**

**DATE 10/31/2024**

**DUE DATE 11/30/2024**

**TERMS Net 30**

**SHIP DATE**

10/31/2024

**SHIP VIA**

Arnell

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

SCRAP P/U

SCRAP P/U WK 10/18 -  
10/31

SCRAP P/U WK 10/18 - 10/31

1

150.00

150.00

THANK YOU !

**SUBTOTAL**

150.00

**TAX**

0.00

**TOTAL**

150.00

**BALANCE DUE**

**\$150.00**

**"Sekerka, Joyce"** <sekerkaj@cod.edu>

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**Attached Image**

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**"Sekerka, Joyce"** <sekerkaj@cod.edu>

Thu, Jan 16, 2025 at 05:33 PM UTC

CC:

BCC:

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**1 attachment**

1455\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15174  
Invoice Date: 10/31/2024  
PO Number: B0002212  
Check Number: 0333791  
Check Amount: \$ 4,643.75  
Check Date: 01/22/2025  
Voucher Number: V0865239  
Document Type: AP Invoice

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



INVOICE

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Glen Ellyn, IL 60137

**INVOICE # 15174**

**DATE 10/31/2024**

**DUE DATE 11/30/2024**

**TERMS Net 30**

**SHIP DATE**

10/18/2024

**SHIP VIA**

Arnell

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

SCRAP P/U

SCRAP P/U WK10/1 -  
10/16

DESCRIPTION	QTY	RATE	AMOUNT
SCRAP P/U WK 10/1 - 10/18	1	150.00	150.00

THANK YOU !

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	<b>\$150.00</b>



Pat Pohl <pat@arnellsteel.com>

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**[External] Past Due Invoices**

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Pat Pohl <pat@arnellsteel.com>

Sat, Jan 11, 2025 at 08:24 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.

Can you please check to see if these invoices have been paid. Thank you for your cooperation.

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

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**1 attachment**

2025-01-11 14.23 TINY SCANNER.pdf