

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 15240  
Invoice Date: 12/17/2024  
PO Number: B0002212  
Check Number: 0333956  
Check Amount: \$ 150.00  
Check Date: 01/28/2025  
Voucher Number: V0865792  
Document Type: AP Invoice

Document Below

INVOICE

Arnell Steel Supply Company, Inc.  
750 N. Harvard Ave.  
Villa Park, IL 60181

pot@arnellsteel.com  
(630)833-5155



Bill to  
College of DuPage  
425 Fawell Blvd.  
BtC Building , Rm 103  
Glen Ellyn, IL 60137

Ship to  
College of DuPage  
425 Fawell Blvd.  
BtC Building , Rm 103  
Glen Ellyn, IL 60137

Shipping Info  
Ship via: Arnell  
Ship date: 12/17/2024

Invoice details  
Invoice no.: 15240  
Terms: Net 30  
Invoice date: 12/17/2024  
Due date: 01/16/2025

Customer Order No.: SCRAP P/U  
Our Order No.: SCRAP P/U WK 12/1 - 12/20

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	SCRAP P/U WK 12/1 - 12/20	1	\$150.00	\$150.00
Total						\$150.00

Ways to pay



Note to customer  
THANK YOU !

View and pay

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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:18 PM UTC

CC:

BCC:

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**1 attachment**

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