

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1532199

**Vendor Name:** Arnell Steel Supply Company

**Check Details:**

**Check Number:** 0336359

**Check Amount:** \$ 13,352.50

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 15328

**Invoice Date:** 2/18/2025

**PO Number:** B0002212

**Voucher Number:** V0872965

**Document Type:** AP Invoice

---

**Document Below**

## INVOICE

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

pat@arnellsteel.com  
(630)833-5155



### 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

### Shipping info

Ship via: Arnell  
Ship date: 02/18/2025

### Invoice details

Invoice no.: 15328  
Terms: Net 30  
Invoice date: 02/18/2025  
Due date: 03/20/2025

Customer Order No.: B0002212

Our Order No.: 16390/16425/16457

#	Date	Product or service	Description	Qty	Rate	Amount
1.			16390			
2.		Sales	1/4" x 2.0 x 4.0 HR A36 COUPON (3540PC)	2020	\$1.25	\$2,525.00
3.			16425			
4.		Sales	1/8" x 2.0 x 4.0 HR A36 COUPON (7080PC)	1985	\$1.25	\$2,481.25
5.		Sales	WELDER/TURNSTYLE (210#)	3	\$650.00	\$1,950.00
6.			16457			
7.		Sales	11Ga x 24.0 x 24.0 ALUM 6061-T6 SHT (152PC)	1075	\$5.95	\$6,396.25

Total

\$13,352.50

### Ways to pay



### Note to customer

THANK YOU !

View and pay

**Pat Pohl** <pat@arnellsteel.com>

---

**[External] Invoice**

---

**Pat Pohl** <pat@arnellsteel.com>

Tue, Feb 18, 2025 at 07:17 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.

--

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

---

**1 attachment**

2025-02-18 13.16 TINY SCANNER.pdf