

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1532199

**Vendor Name:** Arnell Steel Supply Company

**Check Details:**

**Check Number:** 0339835

**Check Amount:** \$ 975.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 15497

**Invoice Date:** 5/28/2025

**PO Number:** B0002212

**Voucher Number:** V0887308

**Document Type:** AP Invoice

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**Document Below**

## INVOICE

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

pat@arnellsteel.com  
+1 (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: 05/28/2025

### Invoice details

Invoice no.: 15497  
Terms: Net 30  
Invoice date: 05/28/2025  
Due date: 06/27/2025

Customer Order No.: B002212

Our Order No.: 16714

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	3/8" x 3.0 x 24.0 HR A36 (100PC)	780	\$1.25	\$975.00

**Total**

**\$975.00**

### Note to customer

THANK YOU !

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

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**[External]**

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

Wed, May 28, 2025 at 10:48 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**

2025-05-28 17.48 TINY SCANNER.pdf