

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 19301
Invoice Date: 12/02/17
PO Number: B0353935
Check Number: 0229837
Check Amount: \$ 475.00
Check Date: 01/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0489285
Redaction Type: None
Document Type: AP Invoice

Document Below

Arnell Steel Supply Company, Inc.
750 N. Harvard Avenue
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 # 19301

DATE 12/02/2017

DUE DATE 01/01/2018

TERMS Net 30

SHIP DATE

12/02/2017

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

BO353935

10836

DESCRIPTION

QTY

RATE

AMOUNT

14Ga x 48 x 73 SS 304 2B TABLE TOB (3/4" LIP ALL
AROUND)

1

475.00

475.00

THANK YOU !

BALANCE DUE

\$475.00

APPROVED
12/13/17 - KRISTINE FAY

555

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 12/11/17