

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 19456
Invoice Date: 04/05/18
PO Number: B0353935
Check Number: 0234765
Check Amount: \$ 2,241.75
Check Date: 04/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0508173
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 # 19456**DATE 04/05/2018****DUE DATE 05/05/2018****TERMS Net 30****SHIP DATE**

04/05/2018

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

BO353935

10981

DESCRIPTION	QTY	RATE	AMOUNT
16Ga x 2.0 x 4.0/VAR. CRS A1008 (8820PC)	1,235	0.55	679.25

THANK YOU !

BALANCE DUE

\$679.25

APPROVED

04/09/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 04/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 19449
Invoice Date: 04/04/18
PO Number: B0353935
Check Number: 0234765
Check Amount: \$ 2,241.75
Check Date: 04/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0508174
Redaction Type: None
Document Type: AP Invoice

Document Below

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Glen Ellyn, IL 60137

INVOICE # 19449
DATE 04/04/2018
DUE DATE 05/04/2018
TERMS Net 30

SHIP DATE
04/04/2018

SHIP VIA
CPU

CUSTOMER ORDER NO. BO353935
OUR ORDER NO. 10980

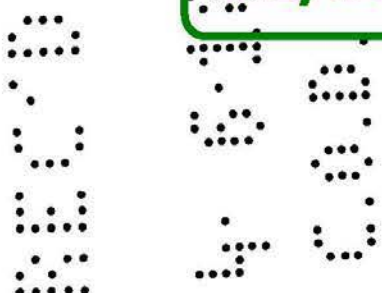
DESCRIPTION	QTY	RATE	AMOUNT
3/16"Ga x 2.0 x 4.0/Var. HRPO A1011 CSB (4642PC)	1,950	0.55	1,072.50
1/4"Ga x 48 x 96 ALUMINUM 6061-T6 TRD FLR PLT	1	490.00	490.00

THANK YOU !

BALANCE DUE

\$1,562.50

APPROVED
04/09/18 - KRISTINE FAY



INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 04/09/18