

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 19560
Invoice Date: 06/18/18
PO Number: B0353935
Check Number: 0237159
Check Amount: \$ 599.98
Check Date: 07/11/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0517242
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Thu Jun 28 11:33:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Arnell Corrected Invoice

Attached is a *corrected invoice* for Arnell Steel Invoice 06/18/18

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: McFarland, Bridget
Sent: Monday, June 25, 2018 9:57 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Ellis, David <ellis86@COD.EDU>
Subject: FW: Arnell Corrected Invoice

Attached is a corrected invoice for Arnell Steel Invoice 06/18/18

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Ellis, David
Sent: Thursday, June 21, 2018 6:39 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Arnell Corrected Invoice

Sent from my LG Mobile

----- Original message-----

From: Pat Pohl
Date: Thu, Jun 21, 2018 17:27
To: Ellis, David;
Subject: [Tiny Scanner] Doc Jun 21, 2018, 17:26
Dave, will this work?

--

Pat Pohl

Pat Pohl

Arnell Steel

(o) 630-833-5155

(c) 630-915-3119

Arnell Steel Supply Company, Inc.
750 N. Harvard Avenue
Villa Park, IL 60181
(630)833-5155



INVOICE

APPROVED

07/09/18 - KRISTINE FAX

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 # 19560
DATE 06/18/2018
DUE DATE 07/18/2018
TERMS Net 30

SHIP DATE
06/18/2018

SHIP VIA
Arnell

CUSTOMER ORDER NO. BO353935
OUR ORDER NO. 11070

DESCRIPTION	QTY	RATE	AMOUNT
10Ga x 2.0" / VAR. x 4.0" / VAR. CRSA1008/HRPO A1011 CSB	1,165	0.515	599.98

THANK YOU!!

BALANCE DUE

\$599.98

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 07/10/18