

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 19682  
Invoice Date: 10/09/18  
PO Number: B0360591  
Check Number: 0244416  
Check Amount: \$ 2,001.41  
Check Date: 11/14/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0542010  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mcfarl@cod.edu  
Sent: Wed Nov 07 16:41:32 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: [Tiny Scanner] Doc Nov 05, 2018, 15:40  
-----

*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:** Pat Pohl <pat@arnellsteel.com>  
**Sent:** Wednesday, November 7, 2018 3:56 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** [Tiny Scanner] Doc Nov 05, 2018, 15:40

--  
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

**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 #** 19682  
**DATE** 10/09/2018  
**DUE DATE** 11/08/2018  
**TERMS** Net 30

**SHIP DATE**  
10/09/2018

**SHIP VIA**  
Arnell

**CUSTOMER ORDER NO.** 359966  
**OUR ORDER NO.** 11201

DESCRIPTION	QTY	DATE	AMOUNT
11Ga x 2.0" x 4.0" CRS A1008 COUPON (2800PC)	740	0.5995	443.63

THANK YOU!

**BALANCE DUE**

**\$443.63**

**APPROVED**  
**11/12/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 11/12/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 19673  
Invoice Date: 10/02/18  
PO Number: B0360591  
Check Number: 0244416  
Check Amount: \$ 2,001.41  
Check Date: 11/14/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0542011  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mcfarl@cod.edu  
Sent: Wed Nov 07 16:41:39 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: [Tiny Scanner] Doc Nov 05, 2018, 15:41  
-----

*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:** Pat Pohl <pat@arnellsteel.com>  
**Sent:** Wednesday, November 7, 2018 3:56 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** [Tiny Scanner] Doc Nov 05, 2018, 15:41

--  
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

**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 # 19673****DATE 10/02/2018****DUE DATE 11/01/2018****TERMS Net 30****SHIP DATE**  
10/02/2018**SHIP VIA**  
CPU**CUSTOMER ORDER NO.** 359966  
**OUR ORDER NO.** 11192

DESCRIPTION	QTY	DATE	AMOUNT
7Ga x 2.0 x 4.0 HRPO A1011 CSB COUPON (1211PC)	505	0.6395	322.95
11Ga x 2.0 x 4.0 CRS A1008 CSB COUPON (630PC)	175	0.5995	104.91

THANK YOU !

**BALANCE DUE****\$427.86**

**APPROVED**  
**11/12/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 11/12/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 19638  
Invoice Date: 09/06/18  
PO Number: B0360591  
Check Number: 0244416  
Check Amount: \$ 2,001.41  
Check Date: 11/14/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0542012  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mcfarl@cod.edu  
Sent: Wed Nov 07 16:41:49 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: [Tiny Scanner] Doc Nov 05, 2018, 15:42  
-----

*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:** Pat Pohl <pat@arnellsteel.com>  
**Sent:** Wednesday, November 7, 2018 3:56 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** [Tiny Scanner] Doc Nov 05, 2018, 15:42

--  
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

### 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 # 19638

DATE 09/06/2018

DUE DATE 10/06/2018

TERMS Net 30

### SHIP DATE

09/06/2018

### SHIP VIA

CPU

### CUSTOMER ORDER NO. OUR ORDER NO.

359966

11152

### DESCRIPTION

	QTY	RATE	AMOUNT
11Ga x 2.0" x 4.0" CRS A1008 CSB (755PC)	210	0.5995	125.90
7Ga x 2.0" x 4.0" HRPO A1011 CSB (1224PC)	510	0.6395	326.15

THANK YOU !

BALANCE DUE

**\$452.05**

**APPROVED**

**11/12/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**BRIDGET MCFARLAND 11/12/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 19643  
Invoice Date: 09/11/18  
PO Number: B0360591  
Check Number: 0244416  
Check Amount: \$ 2,001.41  
Check Date: 11/14/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0542013  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mcfarl@cod.edu  
Sent: Wed Nov 07 16:41:44 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: [Tiny Scanner] Doc Nov 05, 2018, 15:41(1)  
-----

*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:** Pat Pohl <pat@arnellsteel.com>  
**Sent:** Wednesday, November 7, 2018 3:56 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** [Tiny Scanner] Doc Nov 05, 2018, 15:41(1)

--  
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

**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 #** 19643**DATE** 09/11/2018**DUE DATE** 10/11/2018**TERMS** Net 30**SHIP DATE**

09/11/2018

**SHIP VIA**

CPU

**CUSTOMER ORDER NO. OUR ORDER NO.**

359966

11162

**DESCRIPTION****QTY****RATE****AMOUNT**

12Ga x 2.0" x 4.0" HRPO A1011 CSB (617PC)

150

0.5995

89.93

THANK YOU!

**BALANCE DUE****\$89.93****APPROVED****11/12/18 - KRISTINE FAY****INVOICE REVIEWED****OKAY TO PAY****BRIDGET MCFARLAND 11/12/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 19634  
Invoice Date: 08/31/18  
PO Number: B0360591  
Check Number: 0244416  
Check Amount: \$ 2,001.41  
Check Date: 11/14/2018  
Department ID: 00285  
Reviewer Name: Bridget McFarland  
Voucher Number: V0542016  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: mcfarl@cod.edu  
Sent: Wed Nov 07 16:41:54 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: [Tiny Scanner] Doc Nov 05, 2018, 15:43  
-----

*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:** Pat Pohl <pat@arnellsteel.com>  
**Sent:** Wednesday, November 7, 2018 3:55 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** [Tiny Scanner] Doc Nov 05, 2018, 15:43

--  
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

**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 # 19634****DATE 08/31/2018****DUE DATE 09/30/2018****TERMS Net 30****SHIP DATE**  
08/31/2018**SHIP VIA**  
COD**CUSTOMER ORDER NO.** 359966  
**OUR ORDER NO.** 11152

DESCRIPTION	QTY	RATE	AMOUNT
11Ga x 2.0" x 4.0" CRS A1008 CSB (1187PC)	330	0.5995	197.84
7Ga x 2.0" x 4.0" HRPO A1011 CSB (1464PC)	610	0.6395	390.10

THANK YOU!

**BALANCE DUE****\$587.94****APPROVED****11/12/18 - KRISTINE FAY****INVOICE REVIEWED****OKAY TO PAY****BRIDGET MCFARLAND 11/12/18**