

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 20340  
Invoice Date: 08/21/20  
PO Number: B0370421  
Check Number: 0272403  
Check Amount: \$ 4,228.45  
Check Date: 09/15/2020  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0640458  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: pat@arnellsteel.com  
Sent: Fri Aug 21 17:17:17 CDT 2020  
To: mcfarl@cod.edu,invoicing@cod.edu,ellis86@cod.edu  
CC:  
Subject: [Tiny Scanner] Doc Aug 21, 2020, 17:16  
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Pat Pohl  
Arnell Steel  
(o) 630-833-5155  
(c) 630-915-3119

Arnell Steel Supply Company, Inc.

750 N. Harvard Ave.

Villa Park, IL 60181

(630)833-5155



## INVOICE

**APPROVED**

**08/26/20 - KRISTINE FAY**

### 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 # 20340

DATE 08/21/2020

DUE DATE 09/20/2020

TERMS Net 30

### SHIP DATE

08/21/2020

### SHIP VIA

Arnell

### CUSTOMER ORDER NO. OUR ORDER NO.

370421

11905

### DESCRIPTION

1/2"Ga x 29.75" x 24.50" (3220#/2 SKIDS)

10Ga x 2.0" x 4.0" CRS A1008 COUPON

(775PC)

### QTY

30

1

### RATE

69.50

55.95

### AMOUNT

2,085.00

55.95

THANK YOU !

BALANCE DUE

**\$2,140.95**

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 08/25/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 20350  
Invoice Date: 08/27/20  
PO Number: B0370421  
Check Number: 0272403  
Check Amount: \$ 4,228.45  
Check Date: 09/15/2020  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0640699  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: pat@arnellsteel.com  
Sent: Thu Aug 27 19:45:41 CDT 2020  
To: mcfarl@cod.edu,invoicing@cod.edu,ellis86@cod.edu  
CC:  
Subject: [Tiny Scanner] Doc Aug 27, 2020, 19:45  
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Pat Pohl  
Arnell Steel  
(o) 630-833-5155  
(c) 630-915-3119

~~Arnell~~ Steel Supply Company, Inc.  
750 N. Harvard Ave.  
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 # 20350****DATE 08/27/2020****DUE DATE 09/26/2020****TERMS Net 30****SHIP DATE**

08/27/2020

**SHIP VIA**

Arnell

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

370421

11912

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

.432 x 6.0" x 4.0" SCHED 80 PIPE (950#)

95

12.50

1,187.50

.280 x 6.0" x 120.0" SCHED 40 PIPE

6

150.00

900.00

(1140#)

THANK YOU !

**BALANCE DUE****\$2,087.50****APPROVED****08/31/20 - KRISTINE FAY****INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 08/31/20**