

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 20495
Invoice Date: 12/21/20
PO Number: B0370421
Check Number: 0275656
Check Amount: \$ 3,654.92
Check Date: 01/12/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0657473
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Patrick Pohl <pohlcat28@icloud.com>
Sent: Wed Dec 23 09:44:32 CST 2020
To: invoicing@cod.edu,mcfarl@cod.edu,ellis86@cod.edu
CC:
Subject: [Tiny Scanner] Doc Dec 23, 2020, 09:44

Sent from my iPhone

[attachment: Doc Dec 23, 2020, 0944.pdf]

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 # 20495**DATE 12/21/2020****DUE DATE 01/20/2021****TERMS Net 30****SHIP DATE**

12/21/2020

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

370421

12058

APPROVED 01/11/21**K. FAY****DESCRIPTION**1/4"Ga x 24 x 24 HRPO A1011 STOCK
(53PC)**QTY**

2,150

RATE

0.5795

AMOUNT

1,245.93

16Ga x 2.0 x 4.0 SS 304 2B COUPON
(1079PC)

150

2.25

337.50

16Ga x 2.0 x 4.0 CRS A1008 COUPON
(1870PC)

260

0.5595

145.47

1/4"Ga x 24 x 24 HRPO A1011 STOCK
(53PC)

2,165

0.5795

1,254.62

1/8"Ga x 2.0 x 4.0 CRS A1008 COUPON
(4290PC)

1,200

0.5595

671.40

THANK YOU !

BALANCE DUE**\$3,654.92**

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 01/11/21