

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 20679
Invoice Date: 05/10/21
PO Number: B0370421
Check Number: 0281550
Check Amount: \$ 2,310.52
Check Date: 06/08/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0679427
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Patrick Pohl <pohlcat28@icloud.com>
Sent: Tue May 11 17:04:02 CDT 2021
To: invoicing@cod.edu, ellisd86@cod.edu
CC:
Subject: [External] [Tiny Scanner] Doc May 11, 2021, 5.03

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Sent from my iPhone

[attachment: Doc May 11, 2021, 5.03.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

APPROVED

College of DuPage

425 Fawell Blvd.

BIC Building, Rm 103

Glen Ellyn, IL 60137

INVOICE # 20679

DATE 05/10/2021

DUE DATE 06/09/2021

TERMS Net 30

05/14/21 KRISTINE FAY

SHIP DATE

05/11/2021

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

370421

12138

DESCRIPTION

10Ga x 2.0" x 4.0" CRS A1008 CSB
(1723PC)

QTY

555

RATE

0.5595

AMOUNT

310.52

THANK YOU !

BALANCE DUE

\$310.52

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 05/14/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 20684
Invoice Date: 05/12/21
PO Number: B0370421
Check Number: 0281550
Check Amount: \$ 2,310.52
Check Date: 06/08/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0679501
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Patrick Pohl <pohlcat28@icloud.com>
Sent: Wed May 12 19:10:42 CDT 2021
To: invoicing@cod.edu, ellisd86@cod.edu
CC:
Subject: [External] [Tiny Scanner] Doc May 12, 2021, 7.10

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[attachment: Doc May 12, 2021, 7.10.pdf]

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



INVOICE

APPROVED

05/14/21 - 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 # 20684

DATE 05/12/2021

DUE DATE 06/11/2021

TERMS Net 30

SHIP DATE

05/12/2021

SHIP VIA

Arnell

CUSTOMER ORDER NO. OUR ORDER NO.

370421

12257

DESCRIPTION

3/8"Ga x 2.0" x 24.0" HR A36 (2040#)

QTY

400

RATE

5.00

AMOUNT

2,000.00

THANK YOU !

BALANCE DUE

\$2,000.00

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 05/14/21