

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 20680
Invoice Date: 05/10/21
PO Number: PO373431
Check Number: 0282243
Check Amount: \$ 275.00
Check Date: 06/22/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0679426
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 12 15:20:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

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

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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

College of DuPage
425 Fawell Blvd.
BIC Building, Rm 103
Glen Ellyn, IL 60137

INVOICE # 20680**DATE** 05/10/2021**DUE DATE** 06/09/2021**TERMS** Net 30

APPROVED
06/14/21 - KRISTINE FAY

SHIP DATE

05/10/2021

SHIP VIA

CPU

CUSTOMER ORDER NO. OUR ORDER NO.

373431

12231

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

11Ga x 14 x 14 CRS A1008 CSB (125#)

18

15.2777778

275.00

INVOICE REVIEWED

THANK YOU !

BALANCE DUE**\$275.00****OKAY TO PAY****BRIDGET MCFARLAND 06/09/21**