

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 20732  
Invoice Date: 06/10/21  
PO Number: B0370421  
Check Number: 0282860  
Check Amount: \$ 4,867.61  
Check Date: 07/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0687081  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Patrick Pohl <pohlcat28@icloud.com>  
Sent: Wed Jun 16 11:10:24 CDT 2021  
To: invoicing@cod.edu, ellisd86@cod.edu  
CC:  
Subject: [External] [Tiny Scanner] Doc Jun 16, 2021, 11.09  
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Sent from my iPhone

[attachment: Doc Jun 16, 2021, 11.09.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 # 20732****DATE 06/10/2021****DUE DATE 07/10/2021****TERMS Net 30****SHIP DATE**

06/10/2021

**SHIP VIA**

Arnell

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

370421

12291 / 92

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

SO#12291

11Ga x 2.0" x 8.0" SS 430 COUPON  
(180PC)

151.20

2.25

340.20

11Ga x 6.0" x 12.0" ALUM 5052-H32 AWS  
6 (320PC)

275.20

3.75

1,032.00

16Ga x 2.0" x 4.0" SS 304 2B COUPON  
(1274PC)

178.36

2.25

401.31

SO#12292

11Ga x 2.0" x 6.0" ALUM 5052-H32  
(1920PC)

668.80

3.75

1,008.00

3/8"Ga x 2.0" x 24.0" HR A36 AWS  
(1290#)

198

7.50

1,485.00

10Ga x 6.0" x 18.50" SS 304 2B AWS 4  
(18PC)

78.84

2.25

177.39

10Ga x 5.0" x 18.50 SS 304 2B  
NONSTOCK (9PC)

32.85

2.25

73.91

10Ga x 6.0" x 17.0" SS 304 2B  
NONSTOCK (6PC)

24.18

2.25

54.41

10Ga x 4.50" x 17.0" SS 304 2B  
NONSTOCK (3PC)

9.06

2.25

20.39

THANK YOU !

**BALANCE DUE****\$4,592.61****INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 06/23/21**

Information:

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Invoice Date: 06/10/21  
PO Number: B0370421  
Check Number: 0282860  
Check Amount: \$ 4,867.61  
Check Date: 07/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0687230  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Patrick Pohl <pohlcat28@icloud.com>  
Sent: Wed Jun 16 18:29:21 CDT 2021  
To: invoicing@cod.edu, ellisd86@cod.edu  
CC:  
Subject: [External] [Tiny Scanner] Doc Jun 16, 2021, 6.28  
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[attachment: Doc Jun 16, 2021, 6.28.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

**APPROVED**

**06/23/21 - KRISTINE FAY**

**INVOICE # 20733**

**DATE 06/10/2021**

**DUE DATE 07/10/2021**

**TERMS Net 30**

**SHIP DATE**

06/10/2021

**SHIP VIA**

CPU

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

370421

12318

**DESCRIPTION**

10Ga x 6.0" x 18.50 SS 304 2B (28PC)

**QTY**

122.222

**RATE**

2.25

**AMOUNT**

275.00

THANK YOU !

**BALANCE DUE**

**\$275.00**

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/23/21**