

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21271
Invoice Date: 4/21/2022
PO Number: B0000593
Check Number: 0299033
Check Amount: \$ 9,651.00
Check Date: 05/13/2022
Voucher Number: V0737130
Document Type: AP Invoice

Document Below

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 # 21271
DATE 04/21/2022
DUE DATE 05/21/2022
TERMS Net 30

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
04/21/2022	Arnell	BO0000593	136424/43

DESCRIPTION	QTY	RATE	AMOUNT
BO0000593 / 13624			
3/16" x 1.25" x 1.25" x 120.0" HR A36 ANGLE	1	82.00	82.00
.145 x 1.50" SCH 40 PIPE	1	119.00	119.00
.50" x 24.0" HR ROUND BAR	1	56.00	56.00
.154 x 2.0" SCH 40 PIPE	1	140.00	140.00
3/16" x 1.50" x 1.50" x 240.0" HR A36 ANGLE	1	85.00	85.00
.50" x 8.0" HR A36 CIRCLE PLT	1	159.00	159.00
3/16" x 12.0" x 12.0" HR A1011 CSB	1	95.00	95.00
3/16" x 16.0" x 10.25" HRPO A1011 CSB	1	95.00	95.00
1/4" x 12.0" x 71.0" HRPO A36	1	195.00	195.00
BO0000593 / 13643			
1/4" x 2.0" x 4.0" HR A36 COUPON (3050PC)	1,740	1.25	2,175.00

THANK YOU !

BALANCE DUE

\$3,201.00

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc Apr 22, 2022, 12.17

Pat Pohl <pat@arnellsteel.com>

Fri, Apr 22, 2022 at 05:17 PM GMT

CC:

BCC:

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Pat Pohl
Arnell Steel
(o) 630-833-5155
(c) 630-915-3119

1 attachment

Doc Apr 22, 2022, 12.17.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532199
Vendor Name: Arnell Steel Supply Company
Invoice Number: 21298
Invoice Date: 5/5/2022
PO Number: B0000593
Check Number: 0299033
Check Amount: \$ 9,651.00
Check Date: 05/13/2022
Voucher Number: V0738518
Document Type: AP Invoice

Document Below

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



INVOICE

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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 # 21298**DATE 05/05/2022****DUE DATE 06/04/2022****TERMS Net 30**

SHIP DATE	SHIP VIA	CUSTOMER ORDER NO.	OUR ORDER NO.
05/05/2022	Arnell	BO0000593	13713

DESCRIPTION	QTY	RATE	AMOUNT
3/8" x 4.0" x 24.0" HR A36 BEND TEST COUPON (400PC / 2BINS)	4,080	1.25	5,100.00
1/4" x 2.0" x 4.0" HR A36 COUPON (650PC)	370	1.25	462.50
3/16" x 2.0" x 4.0" HR A36 COUPON (1649PC)	710	1.25	887.50

THANK YOU !

BALANCE DUE

\$6,450.00

Order # _____

Pat Pohl <pat@arnellsteel.com>

[External] [Tiny Scanner] Doc May 07, 2022, 12.00

Pat Pohl <pat@arnellsteel.com>

Sat, May 7, 2022 at 05:00 PM GMT

CC:

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Pat Pohl
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(c) 630-915-3119

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