

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532199  
Vendor Name: Arnell Steel Supply Company  
Invoice Number: 30055  
Invoice Date: 9/7/2022  
PO Number: B0000966  
Check Number: 0302261  
Check Amount: \$ 4,475.00  
Check Date: 09/13/2022  
Voucher Number: V0752200  
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 # 30055**

**DATE 09/07/2022**

**DUE DATE 10/07/2022**

**TERMS Net 30**

**SHIP DATE**

09/07/2022

**SHIP VIA**

Arnell

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

B0000966

14090

**DESCRIPTION**

**QTY**

**RATE**

**AMOUNT**

3/8" x 6.0" x 28.0" HR A36 BEND TEST  
COUPON (80PC)

1,430

1.25

1,787.50

3/8" x 6.0" x 16.0" HR A36 BEND TEST  
COUPON (10PC)

100

1.25

125.00

1/4" x 2.0" x 4.0" HR A36 COUPON  
(3600PC)

2,050

1.25

2,562.50

THANK YOU !

**SUBTOTAL**

4,475.00

**TAX**

0.00

**TOTAL**

4,475.00

**BALANCE DUE**

**\$4,475.00**

Pat Pohl <pat@arnellsteel.com>

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[External] [Tiny Scanner] Doc Sep 07, 2022, 2.30

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Pat Pohl <pat@arnellsteel.com>

Wed, Sep 7, 2022 at 07:32 PM GMT

CC:

BCC:

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

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**1 attachment**

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