

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532199

Vendor Name: Arnell Steel Supply Company

Check Details:

Check Number: 0337267

Check Amount: \$ 818.75

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 15377

Invoice Date: 3/10/2025

PO Number: B0002212

Voucher Number: V0878132

Document Type: AP Invoice

Document Below

INVOICE

Arnell Steel Supply Company, Inc.
750 N. Harvard Ave.
Villa Park, IL 60181

pat@arnellsteel.com
+1 (630) 833-5155



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

Shipping info

Ship via: Arnell
Ship date: 03/10/2025

Invoice details

Invoice no.: 15377
Terms: Net 30
Invoice date: 03/10/2025
Due date: 04/09/2025

Customer Order No.: B002212

Our Order No.: 16512

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	1/8" x 2.0 x 4.0 HR A36 COUPON (2340PC)	655	\$1.25	\$818.75

Total

\$818.75

Ways to pay



[View and pay](#)

Pat Pohl <pat@arnellsteel.com>

[External] Invoice

Pat Pohl <pat@arnellsteel.com>

Mon, Mar 10, 2025 at 06:46 PM UTC

CC:

BCC:

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

1 attachment

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