

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532199

Vendor Name: Arnell Steel Supply Company

Check Details:

Check Number: 0342545

Check Amount: \$ 2,497.50

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 15660

Invoice Date: 9/5/2025

PO Number: B0003007

Voucher Number: V0899850

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: 09/05/2025

Invoice details

Invoice no.: 15660
Terms: Net 30
Invoice date: 09/05/2025
Due date: 10/05/2025

Customer Order No.: B0003007

Our Order No.: 16943

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	1/8Ga x 2.0 x 4.0 CRS A1008 COUPON (6600PC)	1850	\$1.35	\$2,497.50

Total

\$2,497.50

Note to customer

THANK YOU !

Pat Pohl <pat@arnellsteel.com>

[External] 2025-09-06 14.37 TINY SCANNER

Pat Pohl <pat@arnellsteel.com>

Sat, Sep 6, 2025 at 07:38 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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