

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532199 **Vendor Name:** Arnell Steel Supply Company

Check Details:

Check Number: 0347160 **Check Amount:** \$ 9,071.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 16040 **Invoice Date:** 11/14/2025 **PO Number:** B0003007
Voucher Number: V0916432

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: 11/14/2025

Invoice details
Invoice no.: 16040
Terms: Net 30
Invoice date: 11/14/2025
Due date: 12/14/2025

Customer Order No.: B0003007
Our Order No.: 17113

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	3/8" x 8.0 x 48.0 HR A36 (15PC)	615	\$1.25	\$768.75
2.		Sales	3/8" x 2.0 x 48.0	250	\$1.25	\$312.50

Total **\$1,081.25**

Note to customer
THANK YOU !

Pat Pohl <pat@arnellsteel.com>

[External] 2025-11-15 14.41 TINY SCANNER INVOICE

Pat Pohl <pat@arnellsteel.com>

Sat, Nov 15, 2025 at 08:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

--

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

1 attachment

2025-11-15 14.41 TINY SCANNER.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532199 **Vendor Name:** Arnell Steel Supply Company

Check Details:

Check Number: 0347160 **Check Amount:** \$ 9,071.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 16052 **Invoice Date:** 11/21/2025 **PO Number:** B0003007
Voucher Number: V0916425

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: 11/21/2025

Invoice details

Invoice no.: 16052
Terms: Net 30
Invoice date: 11/21/2025
Due date: 12/21/2025

Customer Order No.: B0003007

Our Order No.: 17135

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	1/8" x 2.0 x 4.0 HRPO A1011 COUPON (6912PC)	2075	\$1.25	\$2,593.75
2.		Sales	1/8" x 2.0 x 6.0 ALUM 3003-H14 COUPON (3860PC)	580	\$4.95	\$2,871.00

Total

\$5,464.75

Note to customer

THANK YOU !

Pat Pohl <pat@arnellsteel.com>

[External] 2025-11-21 15.22 TINY SCANNER INVOICE

Pat Pohl <pat@arnellsteel.com>

Fri, Nov 21, 2025 at 09:23 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

--

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

1 attachment

2025-11-21 15.22 TINY SCANNER.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532199 **Vendor Name:** Arnell Steel Supply Company

Check Details:

Check Number: 0347160 **Check Amount:** \$ 9,071.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 16070 **Invoice Date:** 12/5/2025 **PO Number:** B0003007
Voucher Number: V0916774

Document Type: AP Invoice

Document Below

Page 1 of 2

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: 12/05/2025

Invoice details

Invoice no.: 16070
Terms: Net 30
Invoice date: 12/05/2025
Due date: 01/04/2026

Customer Order No.: B0003007
Our Order No.: 17092

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	1/4" x 2.0 x 4.0 HR A36 COUPON (3540PC)	2020	\$1.25	\$2,525.00

Total **\$2,525.00**

Note to customer

THANK YOU !

Pat Pohl <pat@arnellsteel.com>

[External] 2025-12-06 11.43 TINY SCANNER INVOICE

Pat Pohl <pat@arnellsteel.com>

Sat, Dec 6, 2025 at 05:44 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

--

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

1 attachment

2025-12-06 11.43 TINY SCANNER.pdf