

Information:

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

Check Details:

Check Number: 0346472 **Check Amount:** \$ 6,617.20 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 15599 **Invoice Date:** 7/31/2025 **PO Number:** B0003007
Voucher Number: V0913459

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: Baker's Gas
Ship date: 08/05/2025

Invoice details

Invoice no.: 15599
Terms: Net 30
Invoice date: 07/31/2025
Due date: 08/30/2025

Customer Order No.: B0003007
Our Order No.: BG49236

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Welding Supplies (Arcstation Bench w/ extras)	1	\$4,367.20	\$4,367.20

Total **\$4,367.20**

Note to customer

THANK YOU !

Overdue 08/30/2025

Pat Pohl <pat@arnellsteel.com>

[External] 2025-10-28 17.36 TINY SCANNER PAT DUE INVOICE

Pat Pohl <pat@arnellsteel.com>

Tue, Oct 28, 2025 at 10:37 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.

Please remit payment for this invoice as it is seriously past due. Thank you.

--

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

1 attachment

2025-10-28 17.36 TINY SCANNER.pdf

Information:

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Check Details:

Check Number: 0346472 **Check Amount:** \$ 6,617.20 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 16004 **Invoice Date:** 10/28/2025 **PO Number:** B0003007
Voucher Number: V0913471

Document Type: AP Invoice

Document Below

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

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



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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: FED EX
Ship date: 10/28/2025

Invoice details

Invoice no.: 16004
Terms: Net 30
Invoice date: 10/28/2025
Due date: 11/27/2025

Customer Order No.: B0003007
Our Order No.: 17075

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	WELDING SUPPLIES (24 X 36 X 3/16" WELDING TABLES (3PC) / 3.0' CASTERS (3PC)	1	\$2,100.00	\$2,100.00
Total						\$2,100.00

Note to customer

THANK YOU !

Pat Pohl <pat@arnellsteel.com>

[External] 2025-10-28 17.37 TINY SCANNER

Pat Pohl <pat@arnellsteel.com>

Tue, Oct 28, 2025 at 10:38 PM UTC

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Check Details:

Check Number: 0346472 **Check Amount:** \$ 6,617.20 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 16003 **Invoice Date:** 10/24/2025 **PO Number:** B0003007
Voucher Number: V0913475

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

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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: 10/24/2025

Invoice details

Invoice no.: 16003
Terms: Net 30
Invoice date: 10/24/2025
Due date: 11/23/2025

Customer Order No.: SCRAP P/U
Our Order No.: SCRRAP P/U WK10/1 -
10/17

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	SCRAP P/U WK 10/1 - 10/17	1	\$150.00	\$150.00

Total

\$150.00

Note to customer

THANK YOU !

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(c) 630-915-3119

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2025-10-28 17.37 TINY SCANNER.pdf

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Nov 5, 2025 at 08:12 PM UTC

CC:

BCC:

1 attachment

0860_001.pdf