

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100621832.002  
Invoice Date: 06/05/20  
PO Number: B0365050  
Check Number: E0080445  
Check Amount: \$ 1,138.98  
Check Date: 06/17/2020  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0625660  
Redaction Type: None  
Document Type: AP Invoice

Document Below

South Side Control Supply Co  
799 W Roosevelt Rd  
BLDG. 2 - STE. 102  
Glen Ellyn, IL 60137  
Phone 630-858-0888  
Fax 630-858-0899



# Invoice

INVOICE DATE	INVOICE NUMBER
06/05/2020	S100621832.002
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

College Of Du Page - Acct Pay  
425 Fawelle Blvd  
Glen Ellyn, IL 60137

College Of Du Page - Acct Pay  
425 Fawelle Blvd  
Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907		365050			
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya		WILL CALL	NET 30 DAYS	06/05/2020	05/19/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*TH8110R1008 HONEYWELL VisionPRO 8000 Thermostat w/ RedLINK technology		163.400/ea	326.80
2ea	2ea	*C7189R1004 HONEYWELL Wireless Indoor Sensor		53.675/ea	107.35
1ea	1ea	*D86936 KLEIN TOOLS D86936 Slim Jaw adjustable wrench.		49.636/ea	49.64
1ea	1ea	*D86930 KLEIN TOOLS D86930 2-in-1 tool converts from adjustable wrench to pipe wrench		49.621/ea	49.62
1ea	1ea	*11055 KLEIN TOOLS 74057-2 Kurve stripper 10-20 AWG		25.568/ea	25.57
1ea	1ea	*85484 KLEIN TOOLS 85484-2 4 Mini Screwdrivers		30.563/ea	30.56
1ea	1ea	*K12055 KLEIN TOOLS Kurve Heavy Duty stripper 10-20 AWG		45.657/ea	45.66
2ea	2ea	*32614 KLEIN ELECTRONICS POCKET SCREWDRIVER 4-IN-1.		17.155/ea	34.31
1ea	1ea	*ICM102 INTERNATIONAL CONTROL & DELAY ON MAKE TIMER		9.708/ea	9.71
3ea	3ea	*TLMKC18 CPS Solenoid Valve Operating Magnet		30.288/ea	90.86
1ea	1ea	*612-4 KLEIN TOOLS 612-4-12 Terminal Block Screwdriver		9.974/ea	9.97
1ea	1ea	*VG640D SUPCO DIGITAL VACUUM GAGE 0-19,000 MICRONS, PROGRAMMABLE HIGH AND LOW SETTINGS.		158.667/ea	158.67
1ea	1ea	*80PK8 FLUKE 200360 Pipe Clamp Thermocouple		200.257/ea	200.26

**APPROVED**

**06/11/20 - KRISTINE FA**


\*\* Continued on Next Page \*\*

South Side Control Supply Co  
799 W Roosevelt Rd  
BLDG. 2 - STE. 102  
Glen Ellyn, IL 60137  
Phone 630-858-0888  
Fax 630-858-0899



## Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/05/2020	S100621832.002	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<div>2020/06/05 09:01:56 AM S100621832.2</div> <div></div> <div>808</div> <div><b>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/11/20</b></div> <div><b>APPROVED 06/11/20 - KRISTINE FAY</b></div>		

Invoice is due by 07/05/2020

Past Due invoices may be subject to 1.50% late charge.

Subtotal	1138.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1138.98

-----  
From: ar@southsidecontrol.com  
Sent: Fri Jun 05 20:10:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
-----

Thank you for your business!

[attachment: S100621832-002.pdf]