

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100627318.001
Invoice Date: 06/16/20
PO Number: B0365323
Check Number: E0080790
Check Amount: \$ 143.06
Check Date: 07/08/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630688
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
06/16/2020	S100627318.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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	365323			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	06/16/2020	06/16/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*NS2000031 SEALED UNIT PARTS Air Pressure switch .1 to 10in 2020/06/16 02:35:15 PM S100627318.1  TIMOTHY	30.940/ea	30.94

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/24/20**

Invoice is due by 07/16/2020

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

Subtotal	30.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	30.94

APPROVED

06/24/20 - BRUCE SCHMIEDL

From: ar@southsidecontrol.com
Sent: Tue Jun 16 20:10:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100627318-001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100628079.001
Invoice Date: 06/19/20
PO Number: B0365323
Check Number: E0080790
Check Amount: \$ 143.06
Check Date: 07/08/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0631342
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

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 DATE	INVOICE NUMBER
06/19/2020	S100628079.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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	365323			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	06/19/2020	06/19/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	1ea	*62H HOFFMAN 401446 Vacuum Breaker	96.153/ea	96.15
6ea	6ea	*B-26 WAGNER Condenser Fin Whisk	2.662/ea	15.97
2020/06/19 11:19:13 AM S100628079.1  JASON				

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 06/25/20**

Invoice is due by 07/19/2020

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

Subtotal	112.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	112.12

APPROVED

06/25/20 - BRUCE SCHMIEDL

From: ar@southsidecontrol.com
Sent: Fri Jun 19 20:10:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100628079-001.pdf]