

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100683724.001
Invoice Date: 03/15/21
PO Number: B0370210
Check Number: E0083905
Check Amount: \$ 865.73
Check Date: 03/24/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665415
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
03/15/2021	S100683724.001
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	3702-110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
03/18/21 - DONALD INMAN		NET 30 DAYS	03/15/2021	03/15/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*FS254 MCDONNELL & MILLER 120610 Flow Switch NEMA 4 1 NPT 2021/03/15 10:20:12 AM S100683724.1 <i>Scott</i>	186.124/ea	186.12
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21 </div>				

Invoice is due by 04/14/2021

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

Subtotal	186.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	186.12

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Mon Mar 15 20:10:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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Thank you for your business!

[attachment: S100683724-001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100683007.002
Invoice Date: 03/16/21
PO Number: B0370502
Check Number: E0083905
Check Amount: \$ 865.73
Check Date: 03/24/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0665474
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
03/16/2021	S100683007.002
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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SHIP TO:

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425 Fawelle Blvd
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	370502			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	03/16/2021	03/10/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	*RTE-P2AD24 IDEC SYSTEMS On/Off Delay Brk Relay 1-600	73.965/ea	295.86
4ea	4ea	*RTE-P2AF20 IDEC SYSTEMS Delay On Break Relay 1-600 Sec	68.338/ea	273.35
8ea	8ea	*SR3P-06 IDEC SYSTEMS Relay Base 11 Pin Circular	8.928/ea	71.43
<div>2021/03/16 04:27:06 PM S100683007.2</div> <div><i>RMA</i></div> <div> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/17/21 APPROVED 03/17/21 - KRISTINE FAY </div>				

Invoice is due by 04/15/2021

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

Subtotal	640.64
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	640.64

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Tue Mar 16 20:10:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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[attachment: S100683007-002.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100684442.001
Invoice Date: 03/17/21
PO Number: B0370210
Check Number: E0083905
Check Amount: \$ 865.73
Check Date: 03/24/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665538
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
03/17/2021	S100684442.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	


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 Glen Ellyn, IL 60137

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 425 Fawelle Blvd
 Glen Ellyn, IL 60137

APPROVED
03/18/21 - DONALD INMAN

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	03/17/2021	03/17/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*C303S SPORLAN 401305 Liq Line Filter Dryer 3/8 Odf 2021/03/17 12:56:59 PM S100684442.1  SCOTT TENUTE	38.970/ea	38.97
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21				

Invoice is due by 04/16/2021

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

Subtotal	38.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	38.97

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Wed Mar 17 20:10:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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[attachment: S100684442-001.pdf]