

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100758678.001
Invoice Date: 2/24/2022
PO Number: B0000265
Check Number: E0088503
Check Amount: \$ 12.96
Check Date: 03/03/2022
Voucher Number: V0729997
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
02/24/2022	S100758678.001
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	B0000265			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	02/24/2022	02/24/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*88976 KLEIN TOOLS 88976-9 3 cutter wheels w/screw 2022/02/24 01:50:26 PM S100758678.1  JASON	12.963/ea	12.96

Invoice is due by 03/26/2022

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

Subtotal	12.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12.96

"ar@southsidecontrol.com" <ar@southsidecontrol.com>

[External] South Side Control

"ar@southsidecontrol.com" <ar@southsidecontrol.com>

Fri, Feb 25, 2022 at 02:10 AM GMT

CC: Miller, Monica <millermo@cod.edu>

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.

Thank you for your business!

1 attachment

S100758678-001.pdf