

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100777869.001
Invoice Date: 5/26/2022
PO Number: B0000265
Check Number: E0090195
Check Amount: \$ 40.72
Check Date: 06/21/2022
Voucher Number: V0742196
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

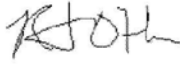
INVOICE DATE	INVOICE NUMBER
05/26/2022	S100777869.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	05/26/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*T006 Nitrogen 40CF Refill Gas Only 2022/05/26 13:56:45 AM 3100777869.1 	20.358/ea	40.72
Invoice is due by 06/25/2022			Subtotal	40.72
Past Due invoices may be subject to 1.50% late charge.			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	40.72

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

[External] South Side Control

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

Fri, May 27, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

1 attachment

S100777869-001.pdf