

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100773256.003
Invoice Date: 6/13/2022
PO Number: B0000283
Check Number: E0090849
Check Amount: \$ 1,090.84
Check Date: 08/03/2022
Voucher Number: V0748870
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
06/13/2022	S100773256.003
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		00283							
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		06/13/2022		05/09/2022	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
8ea	8ea	*5460 EMERSON DD Mtr 115V 1/6-1/2HP 1075RPM				110.675/ea		885.40	
8ea	8ea	*12008 MARS 10mfd 370v Run Capacitor Oval Shape				5.403/ea		43.22	
1ea	1ea	*4217-W3 CALGON Insulation Tape Cork 30Ft.				20.653/ea		20.65	
2ea	2ea	*4218-W3 CALGON Insulation Tape Foam 30Ft				18.547/ea		37.09	
1ea	1ea	*ICM325HNC-LF INTERNATIONAL CONTROL & Head Pressure Control				104.480/ea		104.48	
<div>2022/06/13 11:06:44 AM S100773256.0</div> <div></div>									

Invoice is due by 07/13/2022

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

Subtotal	1090.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1090.84

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

[External] South Side Control

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

Tue, Jun 14, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

1 attachment

S100773256-003.pdf

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2022/06/13 11:06:44 AM S100773256.3 				
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