

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Company  
Invoice Number: S100786244.001  
Invoice Date: 6/30/2022  
PO Number: B0000265  
Check Number: E0091154  
Check Amount: \$ 316.32  
Check Date: 08/24/2022  
Voucher Number: V0749925  
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
06/30/2022	S100786244.001
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

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 425 Fawelle Blvd  
 Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	B000265			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	06/30/2022	06/30/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*57500 Rectorseal Hi-Temp Red Silicone Sealant 10.1 oz 100% RTV Silicone Caulk	19.500/ea	39.00
1ea	1ea	*RCO410 SEALED UNIT PARTS 3 in 1 Start Relay 115V	12.022/ea	12.02
1ea	1ea	*80PK8 FLUKE 200360 Pipe Clamp Thermocouple	219.987/ea	219.99
1ea	1ea	*80AK-A FLUKE 2747812 Thermocouple Adaptor for Fluke	45.313/ea	45.31
2022/06/30 02:40:39 PM S100786244.1  SCOTT TENUTE				
<b>Invoice is due by 07/30/2022</b> <b>Past Due invoices may be subject to 1.50% late charge.</b>			Subtotal	316.32
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	316.32

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

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**[External] South Side Control**

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

Fri, Jul 1, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

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**1 attachment**

S100786244-001.pdf