

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100843342.001
Invoice Date: 3/20/2023
PO Number: B0000837
Check Number: E0094575
Check Amount: \$ 282.71
Check Date: 04/05/2023
Voucher Number: V0780680
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
03/20/2023	S100843342.001
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	000837			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	03/20/2023	03/01/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*06DA504143 CARRIER "Metal Gasket 2 Bolt 1-5/8" "	4.456/ea	8.91
2ea	2ea	*06DA504163 CARRIER Metal Service Vav Gasket 1-3/4	3.500/ea	7.00
1ea	1ea	998-0510-46 NATIONAL 1 3/8" Sweat (ODF) ,1 3/4 - 12 UNC Thread size, Rotalock Valve Kit *** NON STOCK ITEM ***	251.400/ea	251.40
1ea	1ea	*Inbound Freight ChargeCustomer approved Charge to cover cost of non-stock and/or expedited item(s)	15.400/ea	15.40
2023/03/20 03:48:32 PM S100843342.1 <i>3-17-23</i> <i>BOB</i>				

Invoice is due by 04/19/2023

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

Subtotal	282.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	282.71

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

[External] South Side Control

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

Tue, Mar 21, 2023 at 01:12 AM UTC

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

BCC:

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Thank you for your business!

1 attachment

S100843342-001.pdf