

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100842568.001
Invoice Date: 3/23/2023
PO Number: B0000837
Check Number: E0094692
Check Amount: \$ 319.98
Check Date: 04/11/2023
Voucher Number: V0780785
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
03/23/2023	S100842568.001
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	000837			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	03/23/2023	02/24/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	*G97032 Bell & Gossett 113102 RP250B Readout Probe 2023/03/23 03:55:14 PM S100842568.1  bob clark	53.331/ea	319.98

Invoice is due by 04/22/2023

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

Subtotal	319.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	319.98

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

[External] South Side Control

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

Fri, Mar 24, 2023 at 01:12 AM UTC

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

BCC:

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Thank you for your business!

1 attachment

S100842568-001.pdf