

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100838240.007
Invoice Date: 3/15/2023
PO Number: P0005801
Check Number: E0094787
Check Amount: \$ 3,153.85
Check Date: 04/19/2023
Voucher Number: V0782302
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

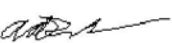
INVOICE DATE	INVOICE NUMBER
03/15/2023	S100838240.007
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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	P0005801	ALEX		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	03/15/2023	02/06/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	*TV2 BELL & GOSSETT TV-2 2 Port Valve *** NON STOCK ITEM ***	184.286/ea	1842.86
10ea	10ea	*01DT-5LL BELIMO 4" 10K2 Duct temperature sensor NEMA4X	18.039/ea	180.39
10ea	10ea	*01DT-5LR BELIMO 12" DUCT SENSOR. 10K TYPE 2	18.039/ea	180.39
10ea	10ea	*01DT-5LN BELIMO 6" 10K2 Duct temperature sensor NEMA4X	18.039/ea	180.39
4ea	4ea	*D4120 SYSTEM SENSOR 4-Wire Duct Smoke Detector	130.429/ea	521.71
4ea	4ea	*DST3 SYSTEM SENSOR Metal Smple Tube 2-4Ft	10.529/ea	42.11
10ea	10ea	*01DT-5LT BELIMO DUCT SENSOR 10K TYPE 2 18" ROD TYPE. NEMA4X ENCLOSURE 10K2 *** NON STOCK ITEM ***	20.600/ea	206.00
2023/03/15 09:50:35 AM S100838240.7				
				

Invoice is due by 04/14/2023

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

Subtotal	3153.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3153.85

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

[External] South Side Control

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

Thu, Mar 16, 2023 at 01:12 AM UTC

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

BCC:

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Thank you for your business!

1 attachment

S100838240-007.pdf