

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100851774.001
Invoice Date: 4/12/2023
PO Number: B0000864
Check Number: E0095003
Check Amount: \$ 408.81
Check Date: 05/03/2023
Voucher Number: V0783976
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 |
|---|----------------|
| 04/12/2023 | S100851774.001 |
| 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 | | B0000864 | | | | | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Victor Paya | | PICK UP NOW NP | | NET 30 DAYS | | 04/12/2023 | 04/12/2023 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | | | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | *NITRO80AL-(NI80A) GAS AIRGAS | | | | 29.245/ea | 29.24 |
| | | Aluminum 80CF Nitrogen with handle | | | | | |
| 1ea | 1ea | *NITRO80AL AIRGAS TANK ONLY 80 CF | | | | 379.569/ea | 379.57 |
| 2023/04/12 12:24:33 PM S100851774.1 | | | | | | | |
|  | | | | | | | |
| SCOTT TENUTE | | | | | | | |

Invoice is due by 05/12/2023

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

| | |
|-------------|--------|
| Subtotal | 408.81 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 408.81 |

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

[External] South Side Control

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

Thu, Apr 13, 2023 at 01:16 AM UTC

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

BCC:

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Thank you for your business!

1 attachment

S100851774-001.pdf