

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100859781.004
Invoice Date: 8/2/2023
PO Number:
Check Number: E0097556
Check Amount: \$ 104.08
Check Date: 10/10/2023
Voucher Number: V0797644
Document Type: AP Invoice

Document Below



Credit Memo

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
08/02/2023	S100859781.004
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	630-942-2129		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide		WILL CALL	NET 30 DAYS	08/02/2023	05/19/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-1ea	-1ea	*148372P2S Liebert SPDT HP Switch 300#CI x 400#CO *** NON STOCK ITEM *** ** Original Sale : S100859781.003 ** ** Cus PO: B0000864 ** DATECODE/SN: REASON FOR RETURN: DIDNT NEED ANYMORE SOME WRITNING ON THE BOX		148.897/ea	-148.90
1ea	1ea	RESTOCKING CHARGE		29.780/ea	29.78
1ea	1ea	^RETURN FRT TO VENDOR		11.510/ea	11.51

Invoice is due by 09/01/2023

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

Subtotal	-107.61
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-107.61

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

[External] South Side Control

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

Thu, Aug 3, 2023 at 01:10 AM UTC

CC: millermo@cod.edu <millermo@cod.edu>

BCC:

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Thank you for your business!

1 attachment

S100859781-004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: s100885753.001
Invoice Date: 9/18/2023
PO Number: B0001516
Check Number: E0097556
Check Amount: \$ 104.08
Check Date: 10/10/2023
Voucher Number: V0803896
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
09/18/2023	S100885753.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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425 Fawelle Blvd
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	B0001516			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	09/18/2023	09/14/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*5/16SOFT MUELLER REFRIGERATION 5/16"od. x 50ft. Soft Copper Refrigeration Tubing 2023/09/18 11:32:16 AM S100885753.1  BOB CLARK	136.830/EA	136.83

Invoice is due by 10/18/2023

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

Subtotal	136.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	136.83

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

[External] South Side Control

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

Tue, Sep 19, 2023 at 01:10 AM UTC

CC: millermo@cod.edu <millermo@cod.edu>

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S100885753-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100886806.001
Invoice Date: 9/20/2023
PO Number: B0001602
Check Number: E0097556
Check Amount: \$ 104.08
Check Date: 10/10/2023
Voucher Number: V0806110
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
09/20/2023	S100886806.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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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		001602					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Victor Paya		WILL CALL		NET 30 DAYS		09/20/2023	09/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	*118223 BELL & GOSSETT 118223 Motor Mount Set 1/12 Hp 2023/09/20 10:50:44 AM S100886806.1  BILL FENLEY				37.429/ea	74.86

Invoice is due by 10/20/2023

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

Subtotal	74.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74.86

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

[External] South Side Control

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

Thu, Sep 21, 2023 at 01:10 AM UTC

CC: millermo@cod.edu <millermo@cod.edu>

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