

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100875417
Invoice Date: 8/1/2023
PO Number: B0001516
Check Number: E0097792
Check Amount: \$ 872.82
Check Date: 10/25/2023
Voucher Number: V0807119
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 |
|---|----------------|
| 08/01/2023 | S100875417.001 |
| 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 | | P0005801 | | | |
| WRITER | | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Victor Paya | | WILL CALL | NET 30 DAYS | 08/01/2023 | 08/01/2023 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | *W7220A1000 HONEYWELL Jade 24V Econo Ctl w\Display 2023/08/01 09:48:39 AM S100875417.1  ALEX | | 407.202/ea | 407.20 |

Invoice is due by 08/31/2023

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

| | |
|-------------|--------|
| Subtotal | 407.20 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 407.20 |

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

[External] South Side Control

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

Wed, Aug 2, 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

S100875417-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100892078
Invoice Date: 10/12/2023
PO Number: B0001516
Check Number: E0097792
Check Amount: \$ 872.82
Check Date: 10/25/2023
Voucher Number: V0807122
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 |
|---|----------------|
| 10/12/2023 | S100892078.001 |
| REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654 | |
| PAGE NO. 1 of 1 | |

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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 | B0001516 | | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Victor Paya | PICK UP NOW NP | NET 30 DAYS | 10/12/2023 | 10/12/2023 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | *113102 Bell & Gossett G97032 RP250B Readout Probe | 55.422/ea | 55.42 |
| 1ea | 1ea | *D53010 Klein Tools D53010 Ten inch plier wrench | 60.063/ea | 60.06 |
| 1ea | 1ea | *TH8110R1008 HONEYWELL VisionPRO 8000 Thermostat | 226.760/ea | 226.76 |
| 1ea | 1ea | *THM6000R7001 HONEYWELL Redlink Enabled Int Gateway | 123.384/ea | 123.38 |
| 2023/10/12 01:52:34 PM S100892078.1  BOB CLARK | | | | |

Invoice is due by 11/11/2023

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

| | |
|-------------|--------|
| Subtotal | 465.62 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 465.62 |

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

[External] South Side Control

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

Fri, Oct 13, 2023 at 01:10 AM UTC

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

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