

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100963852.001
Invoice Date: 8/26/2024
PO Number: B0002287
Check Number: E0103235
Check Amount: \$ 722.82
Check Date: 09/18/2024
Voucher Number: V0850222
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
08/26/2024	S100963852.001
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		B0002287					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Victor Paya		PICK UP NOW NP		NET 30 DAYS		08/26/2024	08/26/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	*1600-169RP TACO COMMERCIAL Round Cork Flange Gasket				75.761/ea	151.52
1ea	1ea	*118378 BELL & GOSSETT 118378 Flange Gasket Set				27.443/ea	27.44
2024/08/26 01:35:32 PM S100963852.1							
							
ERIC MERKEL							

Invoice is due by 09/25/2024

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

Subtotal	178.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	178.96

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

[External] Invoice S100963852.001 PO# B0002287

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

Tue, Aug 27, 2024 at 01:10 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S100963852-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100964564.001
Invoice Date: 8/28/2024
PO Number: B0002287
Check Number: E0103235
Check Amount: \$ 722.82
Check Date: 09/18/2024
Voucher Number: V0850215
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
08/28/2024	S100964564.001
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

College Of Du Page - Acct Pay
425 Fawelle Blvd
Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907		B0002287			
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya		PICK UP NOW NP	NET 30 DAYS	08/28/2024	08/28/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*12217 MARS Round Run Capacitor 30/370 2024/08/28 11:35:23 AM S100964564.1  DON KAST		16.811/ea	16.81

Invoice is due by 09/27/2024

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

Subtotal	16.81
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	16.81

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

[External] Invoice S100964564.001 PO# B0002287

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

Thu, Aug 29, 2024 at 01:10 AM UTC

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S100964564-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100967153.001
Invoice Date: 9/10/2024
PO Number: B0002287
Check Number: E0103235
Check Amount: \$ 722.82
Check Date: 09/18/2024
Voucher Number: V0850258
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
09/10/2024	S100967153.001
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

College Of Du Page - Acct Pay
425 Fawelle Blvd
Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		B0002287					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Victor Paya		PICK UP NOW NP		NET 30 DAYS		09/10/2024	09/10/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	*MT69 CPS Molecular Transformator				162.471/ea	162.47
1ea	1ea	*R404A24 DUPONT Refrig R404A 24# (HP62)(FX70)				364.580/ea	364.58
2024/09/10 02:19:36 PM \$100967153.1							
							
SCOTT TENUTE							

Invoice is due by 10/10/2024

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

Subtotal	527.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	527.05

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

[External] Invoice S100967153.001 PO# B0002287

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

Wed, Sep 11, 2024 at 01:10 AM UTC

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