

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Company  
Invoice Number: S100983631.002  
Invoice Date: 11/19/2024  
PO Number: B0002626  
Check Number: E0104995  
Check Amount: \$ 241.25  
Check Date: 01/07/2025  
Voucher Number: V0864405  
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
11/19/2024	S100983631.002
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		13390					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		11/19/2024	11/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	*TLMKC18 CPS Solenoid Valve Operating Magnet				30.986/ea	92.96
1ea	1ea	VC2G-1/4 Fieldpiece Valve Core Removal Tool Dual Valve with Sight Glass				148.285/ea	148.29
2024/11/19 03:38:47 PM S100983631.2							
							
BOB CLARK							

Invoice is due by 12/19/2024

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

Subtotal	241.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	241.25

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

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**[External] Invoice S100983631.002 PO# 13390**

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

Wed, Nov 20, 2024 at 02:10 AM UTC

CC:

BCC:

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Thank you for your business!

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**1 attachment**

S100983631-002.pdf