

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100997216.001
Invoice Date: 1/14/2025
PO Number: B0002287
Check Number: E0105375
Check Amount: \$ 362.96
Check Date: 01/28/2025
Voucher Number: V0865955
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
01/14/2025	S100997216.001
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	01/14/2025	01/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*4216-92 CALGON Insulation Sealing Slug 2025/01/14 11:29:28 AM S100997216.1  JOE		18.273/ea	18.27

Invoice is due by 02/13/2025

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

Subtotal	18.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18.27

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

[External] Invoice S100997216.001 PO# B0002287

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

Wed, Jan 15, 2025 at 02:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

1 attachment

S100997216-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100999552.001
Invoice Date: 1/22/2025
PO Number: B0002287
Check Number: E0105375
Check Amount: \$ 362.96
Check Date: 01/28/2025
Voucher Number: V0865969
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
01/22/2025	S100999552.001
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		01/22/2025	01/22/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	*DP1030A5014 HONEYWELL Contactor 24V 30Amp 2025/01/22 10:27:24 AM S100999552.1  JOHN				25.988/ea	25.99

Invoice is due by 02/21/2025

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

Subtotal	25.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	25.99

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

[External] Invoice S100999552.001 PO# B0002287

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

Thu, Jan 23, 2025 at 02:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

1 attachment

S100999552-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100998982.001
Invoice Date: 1/21/2025
PO Number: B0002287
Check Number: E0105375
Check Amount: \$ 362.96
Check Date: 01/28/2025
Voucher Number: V0865976
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
01/21/2025	S100998982.001
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		WILL CALL	NET 30 DAYS	01/21/2025	01/21/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*5H0806810000 MODINE (HONEYWELL) GAS VALVE 24V 3.5 WC 1/2 GAS VALVE *** NON STOCK ITEM ***		295.369/ea	295.37

Invoice is due by 02/20/2025

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

Subtotal	295.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	295.37

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

[External] Invoice S100998982.001 PO# B0002287

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

Wed, Jan 22, 2025 at 02:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

1 attachment

S100998982-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100998417.001
Invoice Date: 1/17/2025
PO Number: B0002287
Check Number: E0105375
Check Amount: \$ 362.96
Check Date: 01/28/2025
Voucher Number: V0865982
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
01/17/2025	S100998417.001
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
Job Granados	PICK UP NOW NP	NET 30 DAYS	01/17/2025	01/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*12223 Mars 45mfd 370v Capacitor Round Tecumseh# K150-18 2025/01/17 01:19:05 PM S100998417.1  eric merkel	23.329/ea	23.33

Invoice is due by 02/16/2025

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

Subtotal	23.33
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	23.33

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

[External] Invoice S100998417.001 PO# B0002287

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

Sat, Jan 18, 2025 at 02:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

1 attachment

S100998417-001.pdf