

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089265

Vendor Name: Southside Control Supply Company

Check Details:

Check Number: E0106021

Check Amount: \$ 5.41

Check Date: 3/4/2025

Invoice Details:

Invoice Number: S101006744.001

Invoice Date: 2/19/2025

PO Number: B0002287

Voucher Number: V0873204

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
02/19/2025	S101006744.001
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
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	02/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION		EXT PRICE
1ea	1ea	*BPV31 SEALED UNIT PARTS Piercing Valve 1/4 5/16 3/8 2025/02/19 11:54:11 AM S101006744.1 		5.41

Invoice is due by 03/21/2025

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

Subtotal	5.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5.41

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

[External] Invoice S101006744.001 PO# B0002287

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

Thu, Feb 20, 2025 at 02:10 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101006744-001.pdf