

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089265

**Vendor Name:** Southside Control Supply Company

**Check Details:**

**Check Number:** E0107896

**Check Amount:** \$ 147.14

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** S101012790.003

**Invoice Date:** 3/19/2025

**PO Number:** B0002626

**Voucher Number:** V0886853

**Document Type:** AP Invoice

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**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
03/19/2025	S101012790.003
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	03/19/2025	03/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*10004 HIGHSIDE Leak Lock 4oz Jar w/ Brush 2025/03/19 02:57:39 PM S101012790.3  BOB CLARK	16.822/ea	16.82

Invoice is due by 04/18/2025

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

Subtotal	16.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	16.82

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

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**[External] Invoice S101012790.003 PO# B0002287**

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

Thu, Mar 20, 2025 at 01:11 AM UTC

CC:

BCC:

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Thank you for your business!

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**1 attachment**

S101012790-003.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089265

**Vendor Name:** Southside Control Supply Company

**Check Details:**

**Check Number:** E0107896

**Check Amount:** \$ 147.14

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** S101012790.002

**Invoice Date:** 3/19/2025

**PO Number:** B0002626

**Voucher Number:** V0886854

**Document Type:** AP Invoice

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**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
03/19/2025	S101012790.002
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

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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
Victor Paya		PICK UP NOW NP	NET 30 DAYS	03/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*WAF-4 BELIMO Linkage For NFB and AFB	27.510/ea	55.02
1ea	1ea	*ECMPRO Supco Sealed Unit Parts Universal ECM Tester 2025/03/19 02:55:14 PM S101012790.2  BOB CLARK	75.297/ea	75.30

Invoice is due by 04/18/2025

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

Subtotal	130.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	130.32

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

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**[External] Invoice S101012790.002 PO# B0002287**

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

Thu, Mar 20, 2025 at 01:11 AM UTC

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**1 attachment**

S101012790-002.pdf