

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089265

Vendor Name: Southside Control Supply Company

Check Details:

Check Number: E0108243

Check Amount: \$ 79.29

Check Date: 6/24/2025

Invoice Details:

Invoice Number: S101020940.001

Invoice Date: 4/29/2025

PO Number: B0002626

Voucher Number: V0889502

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
04/29/2025	S101020940.001
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

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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	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	04/29/2025	04/29/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*SL5709 SEALED UNIT PARTS 3-Wire Defrost Term/Fan Delay 2025/04/29 03:10:20 PM S101020940.1 	39.644/ea	79.29

Invoice is due by 05/29/2025

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

Subtotal	79.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	79.29

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

[External] Invoice S101020940.001 PO# B0002287

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

Wed, Apr 30, 2025 at 01:11 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101020940-001.pdf