

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089265 **Vendor Name:** Southside Control Supply Company

Check Details:

Check Number: E0110981 **Check Amount:** \$ 345.41 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: S101061146001 **Invoice Date:** 10/23/2025 **PO Number:** B0003198 **Voucher Number:** V0915877

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

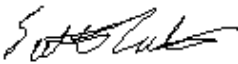
INVOICE DATE	INVOICE NUMBER
10/23/2025	S101061146.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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		B0003198					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Victor Paya		WILL CALL		NET 30 DAYS		10/23/2025	10/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	*P48690 BELL & GOSSETT P48690 Body Gasket (Med) 10 Diameter				24.470/ea	48.94
1ea	1ea	*185025 BELL & GOSSETT 185025 SLEEVE 2025/10/23 10:11:53 AM S101061146.1 				296.471/ea	296.47

Invoice is due by 11/22/2025

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

*****Pay by ACH or WIRE*****

EFT Acct #: 6350008340

Routing #: 071925444 (Wintrust)

Send Remittance to: ar@southsidecontrol.com

Printed By: NICSTA on 10/23/2025 8:11:06 PM CDT

Subtotal	345.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	345.41

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

[External] Invoice S101061146.001 PO# B0003198

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

Fri, Oct 24, 2025 at 01:11 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101061146-001.pdf