

Information:

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

Check Details:

Check Number: E0111146 **Check Amount:** \$ 4,584.67 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: S101053451.001 **Invoice Date:** 11/13/2025 **PO Number:** P0019625 **Voucher Number:** V0916799

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
11/13/2025	S101053451.001
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	P0019625			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	11/13/2025	09/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	*G5TWIN Appion 1/2hp 115v Recovery Unit Compact recovery machine. Serial #: L24G3468 Serial #: C23G0826 Serial #: L24G3608 Serial #: K23G0806 Serial #: L24G3930 2025/11/13 11:10:59 AM S101053451.1 	886.225/ea	4431.13

Invoice is due by 12/13/2025

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 11/13/2025 8:11:11 PM CST

Subtotal	4431.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4431.13

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

[External] Invoice S101053451.001 PO# P0019625

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

Fri, Nov 14, 2025 at 02:11 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101053451-001.pdf

Information:

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

Check Details:

Check Number: E0111146 **Check Amount:** \$ 4,584.67 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: S101071484.001 **Invoice Date:** 12/3/2025 **PO Number:** B0003198 **Voucher Number:** V0916198

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

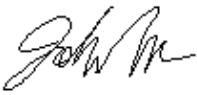
INVOICE DATE	INVOICE NUMBER
12/03/2025	S101071484.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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	630-942-2129		
WRITER		SHIP VIA	TERMS	SHIP DATE
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	12/03/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	3900-2032-000N MARLEY 1/8HP 208-240V 1550RPM 2Sp Mtr *** NON STOCK ITEM ***	127.660/ea	127.66
1ea	1ea	*12003 MARS RUN CAPACITOR 3MFD 370	9.107/ea	9.11
1ea	1ea	*Inbound Freight Approved Charge 2025/12/03 09:59:16 AM S101071484.1	16.770/ea	16.77
 JOHN SABO				

Invoice is due by 01/02/2026

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 12/3/2025 8:10:54 PM CST

Subtotal	153.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	153.54

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

[External] Invoice S101071484.001 PO# B0003198

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

Thu, Dec 4, 2025 at 02:10 AM UTC

CC:

BCC:

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