

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100458666.001  
Invoice Date: 03/27/18  
PO Number: B0353164  
Check Number: E0066334  
Check Amount: \$ 833.27  
Check Date: 04/04/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507349  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Invoice

South Side Control Supply Co  
 799 W Roosevelt Rd  
 BLDG. 2 - STE. 102  
 Glen Ellyn, IL 60137  
 630-858-0888  
 Fax 630-858-0899

INVOICE DATE	INVOICE NUMBER
03/27/2018	S100458666.001
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

**APPROVED**  
**04/02/18 - BRUCE SCHMIEDL**

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		353164					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		03/27/2018	03/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	*11049 MARS Start Capactr 145-175 Mfd 250V				5.957/ea	5.96
1ea	1ea	*93106 MARS Resistor 15K (Each) 15 K Ohm Bleed Resistor For Start Capacitors.				1.795/ea	1.80
2018/03/27 10:46:00 AM S100458666.1							
							
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/30/18</div>							

Invoice is due by 04/26/2018

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

Subtotal	7.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7.76

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From: ar@southsidecontrol.com  
Sent: Tue Mar 27 20:10:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100458666-001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100459008.001  
Invoice Date: 03/29/18  
PO Number: P0357034  
Check Number: E0066334  
Check Amount: \$ 833.27  
Check Date: 04/04/2018  
Department ID: 20020  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507397  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Invoice

South Side Control Supply Co  
 799 W Roosevelt Rd  
 BLDG. 2 - STE. 102  
 Glen Ellyn, IL 60137  
 630-858-0888  
 Fax 630-858-0899

INVOICE DATE	INVOICE NUMBER
03/29/2018	S100459008.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	


**APPROVED**

**04/02/18 - BRUCE SCHMIEDL**

BILL 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		357034					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		03/29/2018	03/28/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
6ea	6ea	*R404A24 DUPONT Refrig R404A 24# (HP62)(FX70)  2018/03/29 09:04:37 AM S100459008.1    JAMES				137.585/ea	825.51
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/30/18</div>							

Invoice is due by 04/28/2018

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

Subtotal	825.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	825.51

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From: ar@southsidecontrol.com  
Sent: Thu Mar 29 20:10:09 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100459008-001.pdf]