

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100459502.002
Invoice Date: 04/05/18
PO Number: B0352570
Check Number: E0066581
Check Amount: \$ 798.31
Check Date: 04/18/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0508251
Redaction Type: None
Document Type: AP Invoice

Document Below



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

APPROVED

04/12/18 - KRISTINE FAY

Invoice


INVOICE DATE	INVOICE NUMBER
04/05/2018	S100459502.002
REMIT TO:	
South Side Control Supply Co 100 W 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		346509					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Nate Mihalcean		WILL CALL		NET 30 DAYS		04/05/2018	04/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	*ET110 KLEIN TOOLS Carbon Monoxide Meter				112.221/ea	224.44
40ea	40ea	*W1011 MUELLER SWEAT FITTINGS W 3/8X1/4----Swt Coupling WC400R				1.806/ea	72.23
2018/04/05 02:55:44 PM S100459502.2							
							
mario valle							
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BRIDGET MCFARLAND 04/11/18</div>							

Invoice is due by 05/05/2018

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

Subtotal	296.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	296.67

From: ar@southsidecontrol.com
Sent: Thu Apr 05 20:10:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100459502-002.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100436016.001
Invoice Date: 02/13/18
PO Number: B0352570
Check Number: E0066581
Check Amount: \$ 798.31
Check Date: 04/18/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0509150
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
02/13/2018	S100436016.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60661	
PAGE NO. 1 of 1	

BILL TO:

APPROVED

SHIP TO:

College Of Du Page - Acct Pay
425 Fawelle Blvd
Glen Ellyn, IL 60137

04/16/18 - KRISTINE FAY

College Of Du Page - Acct Pay
425 Fawelle Blvd
Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		346509					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		WILL CALL		NET 30 DAYS		02/13/2018	12/14/2017
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
15ea	15ea	<div>*90-370 White Rodgers Relay 24V SPDT 14A @ 120V w/ 24V Coil. 4Va</div> <div>2018/02/13 12:45:30 PM S100436016.1</div> <div>BOB CLARK</div>				7.885/ea	118.27
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>DGET MCFARLAND 04/16/18</div>							

** REPRINT ** REPRINT ** REPRINT
Invoice is due by 03/15/2018

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

Subtotal	118.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	118.27

From: delilan@southsidecontrol.com
Sent: Tue Apr 10 09:17:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice S100436016.001 PO# 346509

A PDF Invoice Is Attached.

[attachment: S100436016-001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100461582.001
Invoice Date: 04/11/18
PO Number: B0352570
Check Number: E0066581
Check Amount: \$ 798.31
Check Date: 04/18/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0509220
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
04/11/2018	S100461582.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:

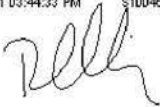
SHIP TO:

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

04/16/18 - KRISTINE FAY

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	346509			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Nate Mihalcean	PICK UP NOW NP	NET 30 DAYS	04/11/2018	04/11/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	*NRF22 BELL & GOSSETT 103251 Booster Pump 115V 1/25HP	92.857/ea	371.43
2ea	2ea	*W1725 MUELLER SWEAT FITTINGS W 7/8X3/4-----Sweat Bushing WC10	2.450/ea	4.90
2ea	2ea	*W1726 MUELLER SWEAT FITTINGS W 7/8X5/8-----Sweat Bushing WC10	2.156/ea	4.31
2ea	2ea	*W1720 MUELLER SWEAT FITTINGS W 3/4X5/8-----Sweat Bushing WC10	1.367/ea	2.73
<div>2018/04/11 03:44:33 PM S100461582.1</div> 				
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>				

Invoice is due by 05/11/2018

Fast due notices may be subject to 50% late charge

BRIDGET MCFARLAND 04/16/18

Subtotal	383.37
S&H Charge	0.00
Tax	0.00
Payments	0.00
Amount Due	383.37

From: ar@southsidecontrol.com
Sent: Wed Apr 11 20:10:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100461582-S100461584.pdf]