

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100461584.001
Invoice Date: 04/11/18
PO Number: B0352570
Check Number: E0066708
Check Amount: \$ 72.99
Check Date: 04/25/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0509682
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

APPROVED

04/23/18 - KRISTINE FAY

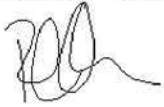
INVOICE DATE	INVOICE NUMBER
04/11/2018	S100461584.001
PAGE NO.	
1 of 1	

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							
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
1ea	1ea	*D86936 KLEIN TOOLS D86936 Slim Jaw adjustable wrench.				38.160/ea	38.16
1ea	1ea	*32596 KLEIN TOOLS 32596 hvac 8-IN-1 Slide Driver				23.787/ea	23.79
1ea	1ea	*650 KLEIN TOOLS 66386-4 3-1/2 Scratch Awl				11.040/ea	11.04
<div>2018/04/11 03:44:44 PM S100461584.1</div> <div></div>							
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div>							

Invoice issued by 05/11/2018
 Fast Due invoices may be subject to 1.50% late charge.

Subtotal	72.99
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	72.99

BRIDGET MCFARLAND 04/19/18

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]

From: marekr@cod.edu
Sent: Fri Apr 13 14:05:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document
