

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100476348.001  
Invoice Date: 06/22/18  
PO Number: P0358668  
Check Number: E0068289  
Check Amount: \$ 172.11  
Check Date: 07/19/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519314  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@southsidecontrol.com  
Sent: Fri Jun 22 20:10:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
-----

Thank you for your business!

[attachment: S100476348-001.pdf]



# 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
06/22/2018	S100476348.001
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**  
**07/12/18 - BRUCE SCHMIEDL**

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES PERSON		
3907	DAVE B				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide		WILL CALL	NET 30 DAYS	06/22/2018	06/22/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*C415 SPORLAN 401656 Liq Line Filter Dryer 5/8SAE  2018/06/22 09:20:17 AM S100476348.1  francisco		56.460/ea	112.92
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/12/18</div>					

Invoice is due by 07/22/2018

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

Subtotal	112.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	112.92

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100477105.001  
Invoice Date: 06/26/18  
PO Number: B0353164  
Check Number: E0068289  
Check Amount: \$ 172.11  
Check Date: 07/19/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0520807  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@southsidecontrol.com  
Sent: Tue Jun 26 20:10:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
-----

Thank you for your business!

[attachment: S100477105-S100477106.pdf]



# 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
06/26/2018	S100477105.001
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**

**07/17/18 - BRUCE SCHMIEDL**

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALSPERSON		
3907	353164				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BIGCOW		WILL CALL	NET 30 DAYS	06/26/2018	06/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*RT375A REFRIGERATION TECH Viper Expanding Foam Coil  2018/06/26 02:59:42 PM S100477105.1  		7.283/ea	7.28
<div>INVOICE REVIEWED OKAY TO PAY ATHY STRIPLIN 07/17/18</div>					

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/17/18**

Invoice is due by 07/26/2018

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

Subtotal	7.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7.28

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100477105.002  
Invoice Date: 06/27/18  
PO Number: B0353164  
Check Number: E0068289  
Check Amount: \$ 172.11  
Check Date: 07/19/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0520832  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@southsidecontrol.com  
Sent: Wed Jun 27 20:10:14 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100477105-002.pdf]





## Credit Memo

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
06/27/2018	S100477105.002
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO.  1 of 1	

BILL TO:

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

SHIP TO:

**APPROVED**  
**07/17/18 - BRUCE SCHMIEDL**

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		353164					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
BIGCOW		PICK UP		NET 30 DAYS		06/27/2018	06/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
-1ea	-1ea	*RT375A REFRIGERATION TECH Viper Expanding Foam Coil ** Original Sale : S100477105.001 ** ** Cus PO: 353164 **				7.283/ea	-7.28
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/17/18</div>							

Invoice is due by 07/27/2018

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

Subtotal	-7.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-7.28

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100477106.001  
Invoice Date: 06/26/18  
PO Number: B0353164  
Check Number: E0068289  
Check Amount: \$ 172.11  
Check Date: 07/19/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0520985  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@southsidecontrol.com  
Sent: Tue Jun 26 20:10:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100477105-S100477106.pdf]



# 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
06/26/2018	S100477106.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:

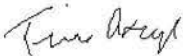
SHIP TO:

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**

**07/18/18 - BRUCE SCHMIEDL**

CUSTOMER NUMBER	CUSTOMER PHONE NUMBER	DOB NAME OF BILLER/SHIP NUMBER	DATE PREPARED		
3907	353164				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BIGCOW		WILL CALL	NET 30 DAYS	06/26/2018	06/26/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*RT375A REFRIGERATION TECH Viper Expanding Foam Coil		7.283/ea	14.57
3ea	3ea	*B-26 WAGNER Condenser Fin Whisk		2.611/ea	7.83
2018/06/26 03:05:11 PM S100477106.1					
					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/18/18</div>					

Invoice is due by 07/26/2018

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

Subtotal	22.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22.40

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100466986.001  
Invoice Date: 05/09/18  
PO Number: B0353164  
Check Number: E0068289  
Check Amount: \$ 172.11  
Check Date: 07/19/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521024  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: garciag@cod.edu  
Sent: Tue Jul 03 13:45:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoices 15 each  
-----

*Glenda*

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630) 942-2314 | Fax (630) 942-2136 garciag@cod.edu

*"Don't allow anybody to make you feel like you are nobody"*

Dr. Martin Luther King, Jr.

*"You must be the change you want to see in the world"*

Mahatma Gandhi



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

INVOICE DATE	INVOICE NUMBER
05/09/2018	S100466986.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60642	PAGE NO. 1 of 1

BILL TO:

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

**APPROVED**  
**07/18/18 - 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	05/09/2018	05/09/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*MC AIRGAS ACETYLENE GAS REFILL Acetylene "Gas Only"		18.396/ea	36.79
<div>2018/05/09 03:12:52 PM S100466986.1</div> <div></div>					
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/18/2018</div>					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/18/18**

\*\* REPRINT \*\* REPRINT \*\* REPRINT  
Invoice is due by 06/08/2018

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

Subtotal	36.79
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	36.79