

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: South Side Control
Invoice Number: S100480442.001
Invoice Date: 7/12/2018
PO Number: B0358848
Check Number: E0068426
Check Amount: \$ 284.58
Check Date: 07/25/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0520949
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@southsidecontrol.com
Sent: Thu Jul 12 20:10:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100480442-001.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 |
|---|----------------|
| 07/12/2018 | S100480442.001 |
| REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654 | |
| PAGE NO. 1 of 1 | |


APPROVED
07/19/18 - KRISTINE FAY

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 | | 358848 | | | | | |
| WRITER | | SHIP VIA | | TERMS | | SHIP DATE | ORDER DATE |
| Nate Mihalcean | | WILL CALL | | NET 30 DAYS | | 07/12/2018 | 07/11/2018 |
| ORDER QTY | SHIP QTY | DESCRIPTION | | | | UNIT PRICE | EXT PRICE |
| 4ea | 4ea | *121371B HONEYWELL 3/4 Copper Well | | | | 39.658/ea | 158.63 |
| 4ea | 4ea | *W1737 MUELLER SWEAT FITTINGS W 1-1/8X7/8---Sweat Bushing WC10 | | | | 5.222/ea | 20.89 |
| 4ea | 4ea | *W1049 MUELLER SWEAT FITTINGS W 1-1/8X7/8--Swt Coupling WC400R | | | | 2.790/ea | 11.16 |
| 1ea | 1ea | *101227 BELL & GOSSETT 101227LF 1 Swt Isolation Flanges (Pair) | | | | 62.495/ea | 62.50 |
| 2018/07/12 12:39:22 PM S100480442.1  | | | | | | | |
| <div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 07/18/18</div> | | | | | | | |

Invoice is due by 08/11/2018

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

| | |
|-------------|--------|
| Subtotal | 253.18 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 253.18 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100480110.001
Invoice Date: 07/10/18
PO Number: B0358848
Check Number: E0068426
Check Amount: \$ 284.58
Check Date: 07/25/2018
Department ID: 00073
Reviewer Name:
Voucher Number: V0519604
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ar@southsidecontrol.com
Sent: Tue Jul 10 20:10:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100480110-001.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 |
|---|----------------|
| 07/10/2018 | S100480110.001 |
| 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 Fawcette Blvd
Glen Ellyn, IL 60137

SHIP TO:

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

APPROVED
07/19/18 - KRISTINE FAY

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|-----------------|--------------------|---------------------------|-------------|
| 3907 | 358848 | | |

| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
|-------------|----------------|-------------|------------|------------|
| Dan Urquide | PICK UP NOW NP | NET 30 DAYS | 07/10/2018 | 07/10/2018 |

| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
|-----------|----------|---|------------|-----------|
| 18ea | 18ea | *68X4 PARKER X68C-4-2 1/4 Compression X 1/8Mpt | 1.744/ea | 31.40 |

2018/07/10 03:13:00 PM S100480110.1

CHRIS

INVOICE REVIEWED
OKAY TO PAY

Invoice due by 07/19/18
Past Due invoices may be subject to 1.50% late charge.

| | |
|-------------|-------|
| Subtotal | 1.74 |
| S&H Charges | 0.00 |
| Tax | 0.00 |
| Payments | 0.00 |
| Amount Due | 31.40 |