

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100480809.004  
Invoice Date: 07/17/18  
PO Number: B0358848  
Check Number: E0068529  
Check Amount: \$ 78.96  
Check Date: 08/01/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0521874  
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

## 07/30/18 - KRISTINE FAY


INVOICE DATE	INVOICE NUMBER
07/17/2018	S100480809.004
<small>ROUTED TO:</small> South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60641	
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		need						
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide			WILL CALL		NET 30 DAYS		07/17/2018	07/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
6ea	6ea	*BD2 WATTS 0820905 3/4 Boiler Drain					10.164/ea	60.99
4ea	4ea	*W3044 MUELLER SWEAT FITTINGS W 1-1/8-45 Deg Sweat Elbow WE504					4.493/ea	17.97
2018/07/17 03:07:31 PM S100480809.4								
								
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>								

Invoice due by 08/06/2018	Subtotal	78.96
Past Due Invoices may be subject to 1.50% late charge.	Sch. Charges	0.00
	Tax	0.00
	Payments	0.00
	Amount Due	78.96

# BRIDGET MCFARLAND 07/30/18

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From: marekr@cod.edu  
Sent: Tue Jul 24 11:20:15 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject:  
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Bobby Marek  
**Accounts Payable Team Leader**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2229 | marekr@cod.edu

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From: ar@southsidecontrol.com  
Sent: Tue Jul 17 20:10:07 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100471197-S100480809.pdf]