

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100480809.005  
Invoice Date: 07/18/18  
PO Number: B0358848  
Check Number: E0068668  
Check Amount: \$ 94.70  
Check Date: 08/08/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0521871  
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
07/18/2018	S100480809.005
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

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 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		07/18/2018	07/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	*101232LF BELL & GOSSETT 1" Checktrol CTF-1 NPT *** NON STOCK ITEM ***					94.700/ea	94.70
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 07/30/18</div>								
Invoice dated 07/17/18 Past Due Invoices may be subject to 1.50% late charge.							Subtotal	\$94.70
							Sub H. charges	0.00
							Tax	0.00
							Payments	0.00
							Amount Due	94.70

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From: ar@southsidecontrol.com  
Sent: Wed Jul 18 20:10:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100480809-005.pdf]