

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100489757.001
Invoice Date: 08/27/18
PO Number: B0359288
Check Number: E0068999
Check Amount: \$ 244.08
Check Date: 08/29/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0525895
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

INVOICE DATE	INVOICE NUMBER
08/27/2018	S100489757.001
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

APPROVED

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

08/28/18 - BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALES PERSON	
3907	359288				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Nate Mihalcean		WILL CALL	NET 30 DAYS	08/27/2018	08/27/2018
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*R404A24 DUPONT Refrig R404A 24# (HP62)(FX70) 2018/08/27 08:25:02 AM S100489757.1 		122.040/ea	244.08
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/28/18</div>					

Invoice is due by 09/26/2018

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

Subtotal	244.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	244.08

From: ar@southsidecontrol.com
Sent: Mon Aug 27 20:10:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100489757-001.pdf]