

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100471197.002
Invoice Date: 09/21/18
PO Number:
Check Number: E0070194
Check Amount: \$ 39.87
Check Date: 11/07/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529235
Redaction Type: None
Document Type: AP Invoice

Document Below



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
09/21/2018	S100471197.002
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 Fawcette Blvd
Glen Ellyn, IL 60137

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

APPROVED
10/02/18 - BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	357964			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	PICK UP NOW NP	NET 30 DAYS	09/21/2018	05/30/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-1ea	-1ea	*V46AA-1C JOHNSON Water Vlv 3/8 70-260# All Rng ** Original Sale : S100471197.001 ** ** Cus PO: 357964 **	133.273/ea	-133.27
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/02/18				

Invoice is due by 10/21/2018

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

Subtotal	-133.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-133.27

From: ar@southsidecontrol.com
Sent: Fri Sep 21 20:10:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100471197-002.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100505518.001
Invoice Date: 11/01/18
PO Number: B0359288
Check Number: E0070194
Check Amount: \$ 39.87
Check Date: 11/07/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541228
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
11/01/2018	S100505518.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:


College Of DuPage - Act Pay
 425 Fawcett Blvd
 Glen Ellyn, IL 60137

APPROVED

SHIP TO

11/06/18 - BRUCE SCHMIEDL

College Of DuPage - Act Pay
 425 Fawcett Blvd
 Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		359288					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		11/01/2018	11/01/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	*185025 BELL & GOSSETT 185025 SLEEVE				134.717/ea	134.72
3ea	3ea	*P48690 BELL & GOSSETT P48690 Body Gasket (Med) 10 Diameter				12.806/ea	38.42
2018/11/01 01:38:39 PM S100505518.1							
							
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/06/18</div>							

Invoice is due by 12/01/2018

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

Subtotal	173.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	173.14

From: ar@southsidecontrol.com
Sent: Thu Nov 01 20:10:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100505518-001.pdf]