

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100471197.003
Invoice Date: 07/17/18
PO Number:
Check Number: E0070348
Check Amount: \$ 133.27
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541998
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
07/17/2018	S100471197.003
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 Fawcett Blvd
 Glen Ellyn, IL 60137

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 425 Fawcett Blvd
 Glen Ellyn, IL 60137

APPROVED

CUSTOMER NUMBER	CUSTOMER PHONE NUMBER	ORDER NUMBER	Salesperson
3907	357964	11/12/18 - BRUCE SCHMIEDL	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	07/17/2018	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 2018/07/17 08:14:38 AM S100471197.3 <i>Picked up 7/16/18</i>	133.270/ea	133.27
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/12/18				

** REPRINT ** REPRINT ** REPRINT
 Invoice is due by 08/16/2018

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: delilan@southsidecontrol.com
Sent: Fri Nov 09 09:03:59 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice S100471197.003 PO# 357964

This attached invoice is past your terms of Net 30 Days. Please provide status of payment and ensure payment is recieved in time to avoid service charges. Please reply back if there is an issue preventing payment approval for this order. Thank you for your prompt attention to this notice. (.3907) South Side Control
ar@southsidecontrol.com

[attachment: S100471197-003.pdf]