

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100613361.001  
Invoice Date: 03/13/20  
PO Number: B0365323  
Check Number: E0079846  
Check Amount: \$ 25.21  
Check Date: 04/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0608870  
Redaction Type: None  
Document Type: AP Invoice

Document Below

South Side Control Supply Co  
799 W Roosevelt Rd  
BLDG. 2 - STE. 102  
Glen Ellyn, IL 60137  
Phone 630-858-0888  
Fax 630-858-0899



# Invoice


INVOICE DATE	INVOICE NUMBER
03/13/2020	S100613361.001
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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	0365323			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	03/13/2020	03/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*RIBU2C FUNCTIONAL DEVICES 2SPDT Relay 10-30VAC/DC-120VAC  2020/03/13 12:52:30 PM S100613361.1  steve	25.214/ea	25.21
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/27/20</div>				

Invoice is due by 04/12/2020

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

Subtotal	25.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	25.21

**APPROVED**

**04/13/20 - BRUCE SCHMIEDL**

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From: ar@southsidecontrol.com  
Sent: Fri Mar 13 20:10:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100613361-001.pdf]