

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100641490.001
Invoice Date: 08/26/20
PO Number: B0370210
Check Number: E0081390
Check Amount: \$ 42.56
Check Date: 09/02/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640664
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
08/26/2020	S100641490.001
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	3702110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	08/26/2020	08/26/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*RCW48 SPORLAN 404401 High Water Cap Core 48 Cu In 2020/08/26 01:12:49 PM S100641490.1  SCOTT TENUTE	42.555/ea	42.56
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/31/20 </div>				

Invoice is due by 09/25/2020

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

Subtotal	42.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	42.56

APPROVED

08/31/20 - BRUCE SCHMIEDL

From: ar@southsidecontrol.com
Sent: Wed Aug 26 20:10:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100641490-001.pdf]