

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100663039.002  
Invoice Date: 12/21/20  
PO Number: B0370502  
Check Number: E0082804  
Check Amount: \$ 349.58  
Check Date: 01/06/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0657414  
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
12/21/2020	S100663039.002
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 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		370502							
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Victor Paya		PICK UP NOW NP		NET 30 DAYS		12/21/2020		12/07/2020	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
10ea	10ea	*A/CP-SP AUTOMATION COMPONENTS				9.320/ea		93.20	
		Wallplate temp sensor 10K Type II.							
1ea	1ea	Inbound Freight Charge				14.600/ea		14.60	
		Customer approved Charge to cover cost of non-stock and/or expedited item(s)							
2ea	2ea	*RIBU1C FUNCTIONAL DEVICES				13.765/ea		27.57	
		SPDT Rly 10-30VAC/DC-120VAC10A							
		2020/12/21 12:59:51 PM S100663039.2							
									
		BOB CLARK							
<div>APPROVED 12/23/20 - KRISTINE</div>									
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 12/22/20</div>									

Invoice is due by 01/20/2021

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

Subtotal	135.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	135.37

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From: ar@southsidecontrol.com <ar@southsidecontrol.com>  
Sent: Mon Dec 21 20:11:06 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: South Side Control  
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Thank you for your business!

[attachment: S100663039-S100663345.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100663345.001  
Invoice Date: 12/21/20  
PO Number: B0370502  
Check Number: E0082804  
Check Amount: \$ 349.58  
Check Date: 01/06/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0657432  
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
12/21/2020	S100663345.001
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	370502			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	12/21/2020	12/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	*62034000 TEMPRITE Filter Replacement Kit for the 920 Series Oil Separators *** NON STOCK ITEM ***  2020/12/21 12:59:35 PM S100663345.1  BOB CLARK	50.591/ea	202.36
<div> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>MONICA MILLER 12/22/20</b>  <b>APPROVED</b>  <b>12/23/20 - KRISTINE FAY</b> </div>				

Invoice is due by 01/20/2021

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

Subtotal	202.36
S&H Charges	11.85
Tax	0.00
Payments	0.00
Amount Due	214.21

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Dec 22 13:32:10 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z4DP\_04VP6S19300001Y.tif]