

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100668638.001
Invoice Date: 01/06/21
PO Number: B0370210
Check Number: E0083032
Check Amount: \$ 6.14
Check Date: 01/20/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657774
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
01/06/2021	S100668638.001
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

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 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	01/06/2021	01/06/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*12006 MARS Run Capacitor 370V 6MFD		6.136/ea	6.14
		2021/01/06 10:37:15 AM S100668638.1  JON HAUSHMAN		<div>APPROVED 01/14/21 - DONALD IN</div>	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/14/21</div>					

2021/01/06 10:37:15 AM S100668638.1

[Signature]

JON HAUSHMAN

Invoice is due by 02/05/2021

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

Subtotal	6.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6.14

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Wed Jan 06 20:17:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100668638-001.pdf]