

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100671340.001
Invoice Date: 01/19/21
PO Number: B0370210
Check Number: E0083121
Check Amount: \$ 84.55
Check Date: 01/27/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0658571
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
01/19/2021	S100671340.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:

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

SHIP TO:

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

APPROVED
01/25/21 - DONALD INMAN

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	01/19/2021	01/19/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*65020 PACKARD 115V 35Watt 1500RPM CWLE 1.4A Unit Bearing Fan Motor.rotation. 1/4" Threaded Shaft x 1/2" inch long. TFM371 810M035C03 2021/01/19 11:30:56 AM S100671340.1 <i>Victor Paya</i>	84.547/ea	84.55
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/25/21 </div>				

Invoice is due by 02/18/2021

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

Subtotal	84.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	84.55

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Tue Jan 19 20:10:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: South Side Control

Thank you for your business!

[attachment: S100671340-001.pdf]