

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100687366.001  
Invoice Date: 04/02/21  
PO Number: B0370210  
Check Number: E0084084  
Check Amount: \$ 5.83  
Check Date: 04/07/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0671124  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Invoice

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 DATE	INVOICE NUMBER
04/02/2021	S100687366.001
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

**APPROVED**

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

**04/06/21 - DONALD INMAN**

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	3702-110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	PICK UP NOW NP	NET 30 DAYS	04/02/2021	04/02/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*MA-SSC-CK MONTI Clear Silicon Caulk  2021/04/02 09:28:04 AM S100687366.1 	5.834/ea	5.83

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/05/21**

Invoice is due by 05/02/2021

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

Subtotal	5.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5.83

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From: ar@southsidecontrol.com <ar@southsidecontrol.com>  
Sent: Fri Apr 02 20:10:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] South Side Control  
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Thank you for your business!

[attachment: S100687366-001.pdf]