

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100688655.001
Invoice Date: 04/20/21
PO Number: B0370502
Check Number: E0084407
Check Amount: \$ 241.59
Check Date: 04/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0672968
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
04/20/2021	S100688655.001
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
Dan Urquide	WILL CALL	NET 30 DAYS	04/20/2021	04/09/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	*MA05031-2 MONTI Low Voltage Test Leads 2021/04/20 11:22:37 AM S100688655.1  ALEX DRAFKE	12.080/ea	241.59
<div> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 04/24/21 APPROVED 04/25/21 - KRISTINE FAY </div>				

Invoice is due by 05/20/2021

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

Subtotal	241.59
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	241.59

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Tue Apr 20 20:10:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

[attachment: S100688655-001.pdf]