

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100690785.004
Invoice Date: 06/04/21
PO Number: B0370502
Check Number: E0085046
Check Amount: \$ 1,728.62
Check Date: 06/08/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0685439
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
06/04/2021	S100690785.004
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 2	

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	370502			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	06/04/2021	04/21/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	*RTE-P2AF20 IDEC SYSTEMS Delay On Break Relay 1-600 Sec	64.417/ea	450.92
2ea	2ea	*6D231421 CARLYLE PARTS Gasket Fiber 2Blt 1 5/8 Sp	2.283/ea	4.57
2ea	2ea	*6D401131 CARLYLE PARTS Gasket Fiber 2 Bolt 1-3/4 Spc	2.829/ea	5.66
1ea	1ea	*186862LF BELL & GOSSETT Seal Kit For 185011 Bearing Frame 1510 Series B Pumps. Up to 225 Degrees, Lead Free	182.264/ea	182.26
4ea	4ea	*60613 YELLOW JACKET Straight Service Wrench	15.387/ea	61.55
1ea	1ea	*TFB24-SR BELIMO SPRING RETURN ACTUATOR	184.544/ea	184.54
1ea	1ea	*80PK8 FLUKE 200360 Pipe Clamp Thermocouple	205.525/ea	205.52
1ea	1ea	*EPP301 Schneider Electric Dry Differential Pressure / Velocity Transducer	180.000/ea	180.00
2ea	2ea	*32614 KLEIN ELECTRONICS POCKET SCREWDRIVER 4-IN-1.	16.650/ea	33.30
1ea	1ea	*32581 KLEIN TOOLS 32581-6 4-in-1 Electronics Screwdriver	11.633/ea	11.63
1ea	1ea	*32557 KLEIN TOOLS 32557 heavy Duty Multi Bit Screwdriv	19.300/ea	19.30
1ea	1ea	*4218-W3 CALGON Insulation Tape Foam 30Ft	17.083/ea	17.08
1ea	1ea	*3000412 HARRIS Oxygen Regulator 601-80-540-"A"	90.496/ea	90.50
1ea	1ea	*30000407 HARRIS MC Regulator 601-15-200-"A"	90.496/ea	90.50


** Continued on Next Page **

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INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/04/2021	S100690785.004	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	*60613 YELLOW JACKET Straight Service Wrench	15.387/ea	76.94
1ea	1ea	*MA03168-1 MONTI "7/8"" Vinyl Grommets (15 Pack) "	5.129/ea	5.13
2ea	2ea	*TMEN630809FA NICHIFU F3144 Red Insld Fem 20-16Gg 100 Pk	19.510/ea	39.02
2ea	2ea	*TMEN630820FA NICHIFU F3244 Blue Insld Fem 16-14Gg 100 Pk	19.510/ea	39.02
1ea	1ea	*TME2LY35SU NICHIFU S3228 Blue Self Lock Spade #6 100	16.735/ea	16.74
1ea	1ea	*POP3 SEALED UNIT PARTS Circuit Breaker 3 amps.	14.435/ea	14.44
<div> <div>2021/06/04 04:24:27 PM S100690785.4</div>  <div>BOB CLARK</div> </div>				
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 06/07/21</div> </div>				
<div> <div>APPROVED</div> <div>06/07/21 - KRISTINE FAY</div> </div>				

Invoice is due by 07/04/2021

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

Subtotal	1728.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1728.62

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Fri Jun 04 20:10:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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Thank you for your business!

[attachment: S100690785-004.pdf]