

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100698940.001
Invoice Date: 06/03/21
PO Number: B0370210
Check Number: E0085166
Check Amount: \$ 1,061.51
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684349
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
06/03/2021	S100698940.001
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

APPROVED
06/08/21 - DONALD INMAN

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALES PERSON		
3907	3702110				
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya		PICK UP NOW NP	NET 30 DAYS	06/03/2021	06/03/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*4300-09 CALGON RX11 Flush 3-4 Tons AC/R Sys Rx11 burnout cleaning system for A/C and refrigeration systems. Ozone safe. 1 LB bottle 6 to a case Sold Each.		65.015/ea	65.02
1ea	1ea	*4300-89 CALGON Injection Valve		39.700/ea	39.70
1ea	1ea	*4300-50 CALGON RX11 Line Flushing Tool		14.060/ea	14.06
2ea	2ea	*B-26 WAGNER Condenser Fin Whisk		2.662/ea	5.32
1ea	1ea	*10001 HIGHSIDE Leak Lock 1-1/3oz Tube		5.642/ea	5.64
1ea	1ea	*A32004 J/B Valve Core Tool 6 Stems		7.821/ea	7.82
2021/06/03 10:51:18 AM		S100698940.1		<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/08/21</div>	
 JASON					

Invoice is due by 07/03/2021

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

Subtotal	137.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	137.56

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Thu Jun 03 20:10:25 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: S100698940-001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100700200.001`
Invoice Date: 06/14/21
PO Number: P0374254
Check Number: E0085166
Check Amount: \$ 1,061.51
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686948
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
06/14/2021	S100700200.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:


APPROVED

SHIP TO:

06/15/21 - DONALD INMAN

College of Du Page - Acct Pay
 425 Fawcette Blvd
 Glen Ellyn, IL 60137

College of Du Page - Acct Pay
 425 Fawcette Blvd
 Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	374254			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	06/14/2021	06/09/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	*R134A30 DUPONT Refrigerant R134A 30# 2021/06/14 07:53:17 AM S100700200.1 	152.905/ea	917.43

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 06/15/21**

Invoice is due by 07/14/2021

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

Subtotal	917.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	917.43

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Mon Jun 14 20:10:26 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: S100700200-S100701189.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100701189.001
Invoice Date: 06/14/21
PO Number:
Check Number: E0085166
Check Amount: \$ 1,061.51
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686949
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
06/14/2021	S100701189.001
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 - Asst Pay
 425 Fawelle Blvd
 Glen Ellyn, IL 60137

SHIP TO:

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

APPROVED
06/15/21 - DONALD INMAN

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	374254			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	PICK UP NOW NP	NET 30 DAYS	06/14/2021	06/14/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*MA-HTSSR/CASE MONTI High Temp Red Silicone Caulk <small>2021/06/14 07:53:10 AM S100701189.1</small> 	6.516/ea	6.52

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

Invoice is due by 07/14/2021

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

Subtotal	6.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6.52

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jun 15 07:44:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z56G_04VVBBSDE000Z1T.tif]