

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100701889.001  
Invoice Date: 06/16/21  
PO Number: B0370210  
Check Number: E0085295  
Check Amount: \$ 94.53  
Check Date: 06/22/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687210  
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
06/16/2021	S100701889.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:


**APPROVED**

SHIP TO:

College Of DuPage  
 425 Fawcette Blvd  
 Glen Ellyn, IL 60137

**06/17/21 - DONALD INMAN**

College Of DuPage  
 425 Fawcette Blvd  
 Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3907		370210					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP		NET 30 DAYS		06/16/2021	06/16/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	*T006 Nitrogen 40CF Refill Gas Only				12.376/ea	24.75
1ea	1ea	*R GAS Refill				9.396/ea	9.40
1ea	1ea	*C165S SPORLAN 401035				24.310/ea	24.31
		5/8 sweat drier					
1ea	1ea	*W1906 NDL Industries				5.242/ea	5.24
		1-1/8---Slip Coupling					
2021/06/16 09:04:59 AM S100701889.1							
							
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21</div>							

Invoice is due by 07/16/2021

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

Subtotal	63.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	63.70

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From: ar@southsidecontrol.com <ar@southsidecontrol.com>  
Sent: Wed Jun 16 20:10:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] South Side Control  
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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: S100701889-S100701927.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100701927.001  
Invoice Date: 06/16/21  
PO Number: B0370210  
Check Number: E0085295  
Check Amount: \$ 94.53  
Check Date: 06/22/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687263  
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
06/16/2021	S100701927.001
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**

**06/22/21 - DONALD INMAN**

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME	REFERENCE NUMBER	SALESPERSON
3907	3702110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	06/16/2021	06/16/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*C165S SPORLAN 401035 5/8 sweat drier	24.310/ea	24.31
1ea	1ea	*MA-HTSSR/CASE MONTI High Temp Red Silicone Caulk	6.516/ea	6.52
2021/06/16 08:56:24 AM S100701927.1  JASON				
<b>INVOICE REVIEWED            OKAY TO PAY            KATHY STRIPLIN 06/17/21</b>				

Invoice is due by 07/16/2021

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

Subtotal	30.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	30.83

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jun 17 14:34:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z56J\_04VVB2SDE00180W.tif]