

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Compa  
Invoice Number: S100703798.001  
Invoice Date: 06/28/21  
PO Number: B0370210  
Check Number: E0085542  
Check Amount: \$ 71.27  
Check Date: 07/07/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689081  
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
06/28/2021	S100703798.001
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 - Acct Pay  
 425 Fawelle Blvd  
 Glen Ellyn, IL 60137

**APPROVED**  
**07/06/21 - DONALD INMAN**

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907		3702110			
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya		WILL CALL	NET 30 DAYS	06/28/2021	06/24/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	*AMG480 ALCO 057527 480Vac, 50/60 Hz, 12 Watt, Class F Coil with Junction Box and 6" Leads *** NON STOCK ITEM ***		62.267/ea	62.27
1ea	1ea	Inbound Freight ChargeCustomer approved Charge to cover cost of non-stock and/or expedited item(s)		9.000/ea	9.00
<div>2021/06/28 09:15:42 AM S100703798.1</div> <div></div> <div>JASON</div>					
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/06/21</div>					

Invoice is due by 07/28/2021

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

Subtotal	71.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	71.27

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From: ar@southsidecontrol.com <ar@southsidecontrol.com>  
Sent: Mon Jun 28 20:10:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] South Side Control  
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Thank you for your business!

[attachment: S100703798-001.pdf]