

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100704658.001
Invoice Date: 06/28/21
PO Number: B0370210
Check Number: E0085630
Check Amount: \$ 228.66
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0690094
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
06/29/2021	S100704658.001
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	SALE PERSON
3907	370210		
WRITER	SHIP VIA	TERMS	SHIP DATE
Dan Urquide	PICK UP NOW NF	NET 30 DAYS	06/29/2021
ORDER QTY	SHIP QTY	DESCRIPTION	EXT PRICE
1ea	1ea	*R134A30 DUPONT Refrigerant R134A 30# 2021/06/29 01:31:44 PM S100704658.1 	228.655/ea 228.66

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21**

Invoice is due by 07/29/2021

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

Subtotal	228.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	228.66

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Tue Jun 29 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: S100704658-001.pdf]