

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100710766.001
Invoice Date: 07/29/21
PO Number: B0000265
Check Number: E0085922
Check Amount: \$ 5.46
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0693450
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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
07/29/2021	S100710766.001
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

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 425 Fawelle Blvd
 Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	08/04/21	372110	08/04/21 - DONALD INMAN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	PICK UP NOW NP	NET 30 DAYS	07/29/2021	07/29/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*11036 MARS Start Capacitor 270-324mfd 165V "Round" K146-28 K146-14 11036 MARS 11036M 2021/07/29 12:26:21 PM S100710766.1 	5.460/ea	5.46

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 08/03/21**

Invoice is due by 08/28/2021

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

Subtotal	5.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5.46

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Thu Jul 29 20:10:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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Thank you for your business!

[attachment: S100710766-001.pdf]