

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Compa
Invoice Number: S100714173.001
Invoice Date: 08/16/21
PO Number: B0000265
Check Number: E0086093
Check Amount: \$ 10.40
Check Date: 08/25/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0694129
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
08/16/2021	S100714173.001
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	B0000265			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	08/16/2021	08/16/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*BPV31 SEALED UNIT PARTS Piercing Valve 1/4 5/16 3/8	4.347/ea	4.35
1ea	1ea	*BPV21 SEALED UNIT PARTS 1/2 & 5/8 Piercing Valve	6.048/ea	6.05
2021/08/18 01:20:36 PM S100714173.1  JASON				
<div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/18/21</div> <div>APPROVED 08/18/21 - DONALD INM</div> </div>				

Invoice is due by 09/15/2021

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

Subtotal	10.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10.40

From: ar@southsidecontrol.com <ar@southsidecontrol.com>
Sent: Mon Aug 16 20:10:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] South Side Control

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Thank you for your business!

[attachment: S100714173-001.pdf]