

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100718867001
Invoice Date: 9/9/2021
PO Number: B0000283
Check Number: E0086663
Check Amount: \$ 152.98
Check Date: 10/20/2021
Voucher Number: V0711428
Document Type: AP Invoice

Document Below

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


INVOICE DATE	INVOICE NUMBER
09/09/2021	S100718867.001
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	3702-110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	09/09/2021	09/08/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*CB1-1/2 BELL & GOSSETT 117104LF Circuit Setter *** NON STOCK ITEM ***	135.667/ea	135.67
1ea	1ea	*Inbound Freight ChargeCustomer approved Charge to cover cost of non-stock and/or expedited item(s)	17.310/ea	17.31
2021/09/09 12:18:42 PM S100718867.1  ALEX				

Invoice is due by 10/09/2021

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

Subtotal	152.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	152.98

"ar@southsidecontrol.com" <ar@southsidecontrol.com>

[External] South Side Control

"ar@southsidecontrol.com" <ar@southsidecontrol.com>

Fri, Sep 10, 2021 at 01:10 AM GMT

CC:

BCC:

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Thank you for your business!

1 attachment

S100718867-001.pdf