

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100726460-001
Invoice Date: 10/15/2021
PO Number: B0000265
Check Number: E0086776
Check Amount: \$ 503.18
Check Date: 10/27/2021
Voucher Number: V0711970
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
10/15/2021	S100726460.001
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
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 Glen Ellyn, IL 60137

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 Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	B0000265			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	PICK UP NOW NP	NET 30 DAYS	10/15/2021	10/15/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*W2717 NDL Industries 1/2---90Deg Sweat	3.671/ea	7.34
2ea	2ea	*W2817 NDL Industries 1/2---90 Deg Street Ell	6.744/ea	13.49
1ea	1ea	*W1017 NDL Industries 1/2-----Swt Coupling WC400	0.822/ea	0.82
1ea	1ea	*1/2HARD Mueller 1/2"od x 10' Type L/ACR Copper Pipe Capped Cleaned AC03010 ACR/MED	35.074/ea	35.07
1ea	1ea	*W1712 NDL industries 1/2X3/8----Sweat Bushing	2.600/ea	2.60
1ea	1ea	*W1706 NDL industries 3/8X1/4----Sweat Bushing	2.314/ea	2.31
1ea	1ea	*W1017 NDL Industries 1/2-----Swt Coupling WC400	0.822/ea	0.82
2021/10/15 03:12:58 PM S100726460.1  JAMES STEVENS				

Invoice is due by 11/14/2021

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

Subtotal	62.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	62.45

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

[External] South Side Control

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

Sat, Oct 16, 2021 at 01:10 AM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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Thank you for your business!

1 attachment

S100726460-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100727065-001
Invoice Date: 10/19/2021
PO Number: B0000265
Check Number: E0086776
Check Amount: \$ 503.18
Check Date: 10/27/2021
Voucher Number: V0712550
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
10/19/2021	S100727065.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	3702110			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	10/19/2021	10/19/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*T006 Nitrogen 40CF Refill Gas Only <div> <div>2021/10/19 01:47:37 PM</div> <div>S100727065.1</div>  <div>Jason</div> </div>	11.456/ea	11.46

Invoice is due by 11/18/2021

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

Subtotal	11.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.46

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

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

Wed, Oct 20, 2021 at 01:10 AM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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S100727065-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100727046-001
Invoice Date: 10/22/2021
PO Number: B0000283
Check Number: E0086776
Check Amount: \$ 503.18
Check Date: 10/27/2021
Voucher Number: V0712747
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
10/22/2021	S100727046.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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 Glen Ellyn, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	000283			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	10/22/2021	10/19/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*B339 BELIMO 1-1/2 Ball Valve 3W 29CV 2021/10/22 1P-27:23 PM S100727046.1 ALEX	214.635/ea	429.27

Invoice is due by 11/21/2021

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

Subtotal	429.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	429.27

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

[External] South Side Control

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

Sat, Oct 23, 2021 at 01:10 AM GMT

CC: Miller, Monica <millermo@cod.edu>

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