

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100733033.001
Invoice Date: 5/6/2022
PO Number: P0001358
Check Number: E0090310
Check Amount: \$ 300.85
Check Date: 06/29/2022
Voucher Number: V0742607
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
05/06/2022	S100733033.001
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	P0001358	JOHN HAUSHAN		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	UPS GROUND	NET 30 DAYS	05/06/2022	11/09/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	*118473 BELL & GOSSETT 1/2 X 1/2 Coupler <div>Tracking Numbers 1Z6209150397126841</div>	65.882/ea	329.41
Invoice is due by 06/05/2022 Past Due invoices may be subject to 1.50% late charge.			Subtotal	329.41
			S&H Charges	15.55
			Tax	0.00
			Payments	0.00
			Amount Due	344.96

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

[External] South Side Control

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

Sat, May 7, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

1 attachment

S100733033-001.pdf