

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Company  
Invoice Number: S100771964.001  
Invoice Date: 5/3/2022  
PO Number: B0000265  
Check Number: E0089817  
Check Amount: \$ 702.16  
Check Date: 05/25/2022  
Voucher Number: V0739277  
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
05/03/2022	S100771964.001
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

College Of Du Page - Acct Pay  
 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
Dan Urquide			UPS GROUND		NET 30 DAYS		05/03/2022	05/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
4ea	4ea	*118473 BELL & GOSSETT 1/2 X 1/2 Coupler					71.007/ea	284.03
3ea	3ea	*118723 BELL & GOSSETT 806168-002 Coupler 2-1/2 LD3 HD3 Zinc					43.472/ea	130.42
<div>Tracking Numbers</div> <div>1Z6209150398341115</div>								
Invoice is due by 06/02/2022  Past Due invoices may be subject to 1.50% late charge.							Subtotal	414.45
							S&H Charges	17.23
							Tax	0.00
							Payments	0.00
							Amount Due	431.68

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

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**[External] South Side Control**

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

Wed, May 4, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

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**1 attachment**

S100771964-001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Company  
Invoice Number: S100774249.001  
Invoice Date: 5/12/2022  
PO Number: B0000265  
Check Number: E0089817  
Check Amount: \$ 702.16  
Check Date: 05/25/2022  
Voucher Number: V0739345  
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
05/12/2022	S100774249.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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College Of Du Page - Acct Pay  
 425 Fawelle Blvd  
 Glen Ellyn, IL 60137

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 Glen Ellyn, IL 60137

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	05/12/2022	05/12/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*SPP6 SEALED UNIT PARTS Super Boost 90-277v 1/2-10HP Hard Start Boost Relay And Capacitor For All Psc A/C Units From 4000 Thru 120000 BTU's (1/2 Thru 10Hp) For Severe Low Volt And Hard Start Units	12.288/ea	24.58
1ea	1ea	*12266 MARS Round Capacitor 370Vac 35/5MFD	13.842/ea	13.84
2022/05/12 13:08:51 AM S100774249.1  SCOTT TENUTE				
<b>Invoice is due by 06/11/2022</b> <b>Past Due invoices may be subject to 1.50% late charge.</b>			Subtotal	38.42
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	38.42

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

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**[External] South Side Control**

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

Fri, May 13, 2022 at 01:10 AM GMT

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

BCC:

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**1 attachment**

S100774249-001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089265  
Vendor Name: Southside Control Supply Company  
Invoice Number: S100773253.001  
Invoice Date: 5/9/2022  
PO Number: B0000283  
Check Number: E0089817  
Check Amount: \$ 702.16  
Check Date: 05/25/2022  
Voucher Number: V0739351  
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

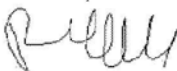
INVOICE DATE	INVOICE NUMBER
05/09/2022	S100773253.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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College Of Du Page - Acct Pay  
 425 Fawelle Blvd  
 Glen Ellyn, IL 60137

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 Glen Ellyn, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
3907		BO000283						
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide			PICK UP NOW NP		NET 30 DAYS		05/09/2022	05/09/2022
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	*5462 EMERSON CF Mtr 208/230V 1/3HP 1075RPM					108.313/ea	108.31
1ea	1ea	*5460 EMERSON DD Mtr 115V 1/6-1/2HP 1075RPM					110.675/ea	110.68
1ea	1ea	*12005 Mars 5mfd 370v Oval Run Capacitor					3.465/ea	3.46
1ea	1ea	*12008 MARS 10mfd 370v Run Capacitor Oval Shape					5.095/ea	5.10
1ea	1ea	*12007 MARS Run Capacitor 7.5 Mfd 370V					4.511/ea	4.51
2022/05/09 01:58:46 PM S100773253.1								
								
Invoice is due by 06/08/2022  Past Due invoices may be subject to 1.50% late charge.							Subtotal	232.06
							S&H Charges	0.00
							Tax	0.00
							Payments	0.00
							Amount Due	232.06



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

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**[External] South Side Control**

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

Tue, May 10, 2022 at 01:10 AM GMT

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

BCC:

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