

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100796037.001
Invoice Date: 9/1/2022
PO Number: B0000837
Check Number: E0091564
Check Amount: \$ 1,417.47
Check Date: 09/21/2022
Voucher Number: V0755724
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
09/01/2022	S100796037.001
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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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3907	370502			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	09/01/2022	08/16/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	*TH2110DV1008 HONEYWELL 1H/1C 5-2Prog Vert.	49.275/ea	492.75
10ea	10ea	*TMEN630820FA NICHIFU F3244 Blue Insulated Female Terminal 16-14ga (100)	21.480/ea	214.80
<div>2022/09/01 01:58:59 PM S100796037.1</div> 				
Invoice is due by 10/01/2022 Past Due invoices may be subject to 1.50% late charge.			Subtotal	707.55
			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	707.55

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

[External] South Side Control

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

Fri, Sep 2, 2022 at 01:10 AM GMT

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

BCC:

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1 attachment

S100796037-001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100801026.001
Invoice Date: 9/9/2022
PO Number: B0000864
Check Number: E0091564
Check Amount: \$ 1,417.47
Check Date: 09/21/2022
Voucher Number: V0755742
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
09/09/2022	S100801026.001
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	B0000864			
WRITER		SHIP VIA	TERMS	SHIP DATE
Victor Paya		PICK UP NOW NP	NET 30 DAYS	09/09/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*T006 Nitrogen 40CF Refill Gas Only 2022/09/09 13:06:44 AM S100801026.1  JASON	20.358/ea	20.36

Invoice is due by 10/09/2022

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

Subtotal	20.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	20.36

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
09/09/2022	S100801091.001
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	B0000864			
WRITER		SHIP VIA	TERMS	SHIP DATE
Victor Paya		PICK UP NOW NP	NET 30 DAYS	09/09/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*T006 Nitrogen 40CF Refill Gas Only 2022/09/09 11:32:00 AM S100801091.1  JASON	20.358/ea	40.72

Invoice is due by 10/09/2022

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

Subtotal	40.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	40.72

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

[External] South Side Control

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

Sat, Sep 10, 2022 at 01:10 AM GMT

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

BCC:

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S100801026-S100801091.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100800819.002
Invoice Date: 9/13/2022
PO Number: P0004387
Check Number: E0091564
Check Amount: \$ 1,417.47
Check Date: 09/21/2022
Voucher Number: V0755783
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
09/13/2022	S100800819.002
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		P0004387						
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Dan Urquide			WILL CALL		NET 30 DAYS		09/13/2022	09/08/2022
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	*AWG5530EXN TECUMSEH AW707ET-093-J 7 A/C Comp 208/230V Serial #: 04G181931305675X 2022/09/13 02:34:44 PM S100800819.2  BILL F.					689.555/ea	689.56

Invoice is due by 10/13/2022

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

Subtotal	689.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	689.56

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

[External] South Side Control

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

Wed, Sep 14, 2022 at 01:10 AM GMT

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

BCC:

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