

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089265
Vendor Name: Southside Control Supply Company
Invoice Number: S100802869.001
Invoice Date: 9/20/2022
PO Number: B0000837
Check Number: E0091671
Check Amount: \$ 399.38
Check Date: 09/28/2022
Voucher Number: V0757696
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
09/20/2022	S100802869.001
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	B0000837			
WRITER		SHIP VIA	TERMS	SHIP DATE
Dan Urquide		WILL CALL	NET 30 DAYS	09/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	*1F56N-444 WHITE RODGERS Htg/Clg for 3 wire zone valves 2022/09/20 09:28:33 AM S100802869.1 	39.938/ea	399.38
Invoice is due by 10/20/2022			Subtotal	399.38
Past Due invoices may be subject to 1.50% late charge.			S&H Charges	0.00
			Tax	0.00
			Payments	0.00
			Amount Due	399.38

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

[External] South Side Control

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

Wed, Sep 21, 2022 at 01:10 AM GMT

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

BCC:

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Thank you for your business!

1 attachment

S100802869-001.pdf