

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089265

**Vendor Name:** Southside Control Supply Company

**Check Details:**

**Check Number:** E0106406

**Check Amount:** \$ 82.24

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** S101008262.001

**Invoice Date:** 2/26/2025

**PO Number:** B0002287

**Voucher Number:** V0878305

**Document Type:** AP Invoice

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**Document Below**





# Invoice

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

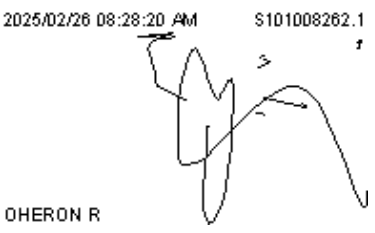
INVOICE DATE	INVOICE NUMBER
02/26/2025	S101008262.001
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

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	B0002287			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	02/26/2025	02/25/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*117U5043 Danfoss OEM Round Start Capacitor 410mfd 115v w/Bkt 921375 Replaces: 117U5028 119-7771	24.154/ea	24.15
1ea	1ea	*1079601-006 KeepRite OEM Start Relay 040-0166-15 2025/02/26 08:28:20 AM S101008262.1  OHERON R	58.092/ea	58.09

Invoice is due by 03/28/2025

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

Subtotal	82.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	82.24



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

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**[External] Invoice S101008262.001 PO# B0002287**

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

Thu, Feb 27, 2025 at 02:10 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your business!

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**1 attachment**

S101008262-001.pdf