

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089265

Vendor Name: Southside Control Supply Company

Check Details:

Check Number: E0106599

Check Amount: \$ 237.21

Check Date: 3/26/2025

Invoice Details:

Invoice Number: S100995452.001

Invoice Date: 1/13/2025

PO Number: B0002287

Voucher Number: V0878563

Document Type: AP Invoice

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
01/13/2025	S100995452.001
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		01/13/2025	01/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	100K05D10 Captive-Aire 100-K05D10 Contactor, 4 Pole, 20A *** NON STOCK ITEM ***				167.380/ea	167.38
1ea	1ea	*Inbound Freight Approved Charge				25.490/ea	25.49
2025/01/13 07:12:12 AM S100995452.1							
							
JOE							

Invoice is due by 02/12/2025

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

Subtotal	192.87
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	192.87

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

[External] Invoice S100995452.001 PO# B0002287

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

Tue, Jan 14, 2025 at 02:10 AM UTC

CC:

BCC:

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1 attachment

S100995452-001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089265

Vendor Name: Southside Control Supply Company

Check Details:

Check Number: E0106599

Check Amount: \$ 237.21

Check Date: 3/26/2025

Invoice Details:

Invoice Number: S101009733.001

Invoice Date: 3/7/2025

PO Number: B0002287

Voucher Number: V0878561

Document Type: AP Invoice

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
03/07/2025	S101009733.001
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	630-523-4328		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	WILL CALL	NET 30 DAYS	03/07/2025	03/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*07760000244 LS ELECTRIC FAN,DF,F6025X24B0-AH-PC,DC24V,7200R PM,0.25A,DCC *** NON STOCK ITEM ***	16.843/ea	33.69
1ea	1ea	*Inbound Freight Approved Charge 2025/03/07 10:24:00 AM S101009733.1  john	10.650/ea	10.65

Invoice is due by 04/06/2025

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

Subtotal	44.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	44.34

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

[External] Invoice S101009733.001 PO# B0002287

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

Sat, Mar 8, 2025 at 02:10 AM UTC

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