

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089265

Vendor Name: Southside Control Supply Company

Check Details:

Check Number: E0109393

Check Amount: \$ 99.21

Check Date: 9/3/2025

Invoice Details:

Invoice Number: S101047044.001

Invoice Date: 8/18/2025

PO Number: B0003198

Voucher Number: V0899051

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
08/18/2025	S101047044.001
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		708-835-0104			
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	08/18/2025	08/18/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*4217-W3 CALGON Insulation Tape Cork 30Ft.		34.787/ea	69.57
1ea	1ea	*4218-W3 CALGON Insulation Tape Foam 30Ft 2025/08/18 11:28:03 AM S101047044.1 EM		29.636/ea	29.64

Invoice is due by 09/17/2025

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

*****Pay by ACH or WIRE*****

EFT Acct #: 6350008340

Routing #: 071925444 (Wintrust)

Send Remittance to: ar@southsidecontrol.com

Printed By: NICSTA on 8/18/2025 8:10:38 PM CDT

Subtotal	99.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	99.21

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

[External] Invoice S101047044.001 PO# 708-835-0104

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

Tue, Aug 19, 2025 at 01:10 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101047044-001.pdf