

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089265 **Vendor Name:** Southside Control Supply Company

Check Details:

Check Number: E0114322 **Check Amount:** \$ 185.06 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: S101102359.001 **Invoice Date:** 4/27/2026 **PO Number:** B0003114 **Voucher Number:** V0940900

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
04/27/2026	S101102359.001
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	B0003114			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide	WILL CALL	NET 30 DAYS	04/27/2026	04/14/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	*101227 BELL & GOSSETT 101227LF 1 Swt Isolation Flanges (Pair) 2026/04/27 11:01:16 AM S101102359.1  ALEX	92.532/ea	185.06

Invoice is due by 05/27/2026

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 4/27/2026 8:10:41 PM CDT

Subtotal	185.06
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	185.06

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

[External] Invoice S101102359.001 PO# B0003114

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

Tue, Apr 28, 2026 at 01:10 AM UTC

CC:

BCC:

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Thank you for your business!

1 attachment

S101102359-001.pdf