

Information:

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

Check Details:

Check Number: E0114560 **Check Amount:** \$ 81.39 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S101107119.001 **Invoice Date:** 5/5/2026 **PO Number:** B0003198 **Voucher Number:** V0944333

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
05/05/2026	S101107119.001
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	B0003198			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Victor Paya	PICK UP NOW NP	NET 30 DAYS	05/05/2026	05/05/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*K1-1 J/B 3/4X1/4 Refrig Drum Adaptor 2026/05/05 01:31:56 PM S101107119.1  JASON JASNOCH	12.158/ea	12.16

Invoice is due by 06/04/2026

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 5/5/2026 8:10:37 PM CDT

Subtotal	12.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12.16

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

[External] Invoice S101107119.001 PO# B0003198

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

Wed, May 6, 2026 at 01:10 AM UTC

CC:

BCC:

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1 attachment

S101107119-001.pdf

Information:

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

Check Details:

Check Number: E0114560 **Check Amount:** \$ 81.39 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S101107450.002 **Invoice Date:** 5/6/2026 **PO Number:** B0003198 **Voucher Number:** V0944335

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
05/06/2026	S101107450.002
REMIT TO: South Side Control Supply Co 488 N Milwaukee Ave Chicago, IL 60654	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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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	B0003198			
WRITER		SHIP VIA	TERMS	SHIP DATE
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	05/06/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	*C165S-T-HH SPORLAN 401029 Suction Filter Drier 5/8 Odf	49.868/ea	49.87
1ea	1ea	*T006 Nitrogen 40CF Refill Gas Only 2026/05/06 03:15:27 PM S101107450.2  JOEM	15.073/ea	15.07

Invoice is due by 06/05/2026

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 5/6/2026 8:11:15 PM CDT

Subtotal	64.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	64.94

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

[External] Invoice S101107450.002 PO# B0003198

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

Thu, May 7, 2026 at 01:11 AM UTC

CC:

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S101107450-002.pdf

Information:

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

Check Details:

Check Number: E0114560 **Check Amount:** \$ 81.39 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: S101107389.001 **Invoice Date:** 5/6/2026 **PO Number:** B0003198 **Voucher Number:** V0944338

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
05/06/2026	S101107389.001
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		b0003198			
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dan Urquide		PICK UP NOW NP	NET 30 DAYS	05/06/2026	05/06/2026
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	*W1017 NDL Industries		1.120/ea	2.24
		1/2-----Swt Coupling WC400			
2ea	2ea	*W1022 NDL Industries		1.023/ea	2.05
		5/8-----Swt Coupling WC400			
		2026/05/06 11:28:23 AM S101107389.1			
					

Invoice is due by 06/05/2026

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 5/6/2026 8:11:14 PM CDT

Subtotal	4.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4.29

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

[External] Invoice S101107389.001 PO# b0003198

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

Thu, May 7, 2026 at 01:11 AM UTC

CC:

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