

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085329  
Vendor Name: Revere Electric Supply  
Invoice Number: S4156033.001  
Invoice Date: 06/08/20  
PO Number: B0365318  
Check Number: E0080440  
Check Amount: \$ 84.00  
Check Date: 06/17/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629330  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE



8807 187th Street  
MOKENA IL 60448  
708-995-3251 Fax 847-499-6015

INVOICE DATE	INVOICE NUMBER
06/08/20	S4156033.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

## SHIP TO:

COLLEGE OF DUPAGE  
425 FAYWELL  
ATTN: ACCTS PAYABLE  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
425 FAYWELL  
ATTN: ACCTS PAYABLE  
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON			
105725	0365318			Andrew Kuehn			
INSIDE SALESPERSON		SHIP VIA		TERMS		ORDERED BY	
Joe Walkowiak		LOMB WILL CALL		Net Due 30 Days		Steve Engineering	
DESCRIPTION				ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
FRZ A50QS50-4Y				1	1	84.000E	84.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/11/20**

**APPROVED  
06/11/20 - BRUCE SCHMIDT**

Invoice is due by 07/08/20.

All claims for shortage or errors must be made within 48 hrs of receipt. Returns require written authorization and are subject to handling charges and/or restocking fees. Special orders are non-returnable. Visit [www.revereelectric.com](http://www.revereelectric.com) for our terms and conditions.

Past due invoices may be subject to 1.50% service charge.

2020/06/09 09:49:44 AM	S4156033.1
	
STEVE	

<b>NET AMOUNT</b>	84.00
<b>S&amp;H CHGS</b>	0.00
<b>SALES TAX</b>	0.00
<b>AMOUNT DUE</b>	84.00

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From: reveresupport@billtrust.com  
Sent: Wed Jun 10 21:48:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your new invoice from Revere Electric Supply Co. - New format and more options  
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# Revere Electric Supply Co.

Below is a summary of your recent invoice activity.

Account Number	Invoice Number	PO Number	Due Date	Amount
105725	S4156033.001	0365318	07/08/20	\$84.00



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