

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085329  
Vendor Name: Revere Electric Supply  
Invoice Number: S4166046.001  
Invoice Date: 06/19/20  
PO Number: B0365318  
Check Number: E0080786  
Check Amount: \$ 335.64  
Check Date: 07/08/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0633511  
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
06/19/20	S4166046.001
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	BO365318		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mike Venardi	LOMB WILL CALL	Net Due 30 Days	Don Kast Jr		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 231670 CDM 150/TD/830 12PK *This Product May Be Non-cancellable / Non-Returnable*		12	12	27.970E	335.64

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/06/20**

**APPROVED  
07/06/20 - BRUCE SCHMIEDL**

Invoice is due by 07/19/20.

2020/06/30 10:00:14 AM S4166046.1

*M. Kuehn*

make

NET AMOUNT	335.64
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	335.64

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.

TO VIEW ONLINE GO TO: <http://revere.billtrust.com/> USE THIS ENROLLMENT TOKEN: PRG VLM FVZ ACCOUNT #/USERNAME: 105725

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From: reveresupport@billtrust.com  
Sent: Tue Jun 30 21:42:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your new invoices 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	S4166046.001	BO365318	07/19/20	\$335.64
105725	S4167805.001	365318	07/29/20	\$321.70



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