

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4167805.001
Invoice Date: 06/29/20
PO Number:
Check Number: E0080876
Check Amount: \$ 321.70
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0636083
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
06/29/20	S4167805.001
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	365318		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	LOMB WILL CALL	Net Due 30 Days	TIM HAIGH		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
HOF ELHP L Handle, COMLINE, Padlocking		2	2	160.852E	321.70

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/08/20**

**APPROVED
07/09/20 - BRUCE SCHMIDT**

Invoice is due by 07/29/20.

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 for our terms and conditions.

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

	NET AMOUNT	321.70
	S&H CHGS	0.00
	SALES TAX	0.00
	AMOUNT DUE	321.70

From: barriosi142@cod.edu
Sent: Tue Jul 07 12:57:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
