

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4158589.001
Invoice Date: 02/15/21
PO Number: B0370212
Check Number: E0083568
Check Amount: \$ 141.48
Check Date: 03/03/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662068
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
02/15/21	S4158489.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

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

APPROVED

SHIP TO:

COLLEGE OF DUPAGE
425 FAYWELL
GLEN ELIYN IL 60137

02/23/21 - DONALD INMAN

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
105725	B0365318		Andrew Kuehn			
INSIDE SALESPERSON		SHIP VIA	TERMS		ORDERED BY	
Joe Walkowiak		DIRECT	Net Due 30 Days		ERIC MERKEL	
DESCRIPTION			ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
OEL IRG-0-11-B-10 size 10 1000 v Safety gloves			2	2	62.500E	125.00

APPROVED
02/25/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/25/21

Invoice is due by 03/17/21.

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	125.00
S&H CHGS	16.48
SALES TAX	0.00
AMOUNT DUE	141.48

From: Revere Electric Supply Co <reveresupport@billtrust.com>
Sent: Mon Feb 15 21:38:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Invoice From Revere Electric Supply Co. is Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Revere Electric Supply Co.

Dear **College Of Dupage,**

Attached is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER

S4158489.001

PO NUMBER

B0365318

AMOUNT


\$141.48

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Sincerely,

Revere Electric Supply Co.

We invite you to use our online billing portal - the easier way to manage your invoices online. Visit <https://revere.billtrust.com> and get started today. 

[attachment: revere_105725_20210215_19701102_7230480688.pdf]