

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4617573.001
Invoice Date: 2/25/2022
PO Number: B0000471
Check Number: E0088500
Check Amount: \$ 39.60
Check Date: 03/03/2022
Voucher Number: V0730025
Document Type: AP Invoice

Document Below

| INVOICE | |
|---|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 02/25/22 | 54617573.001 |
| PLEASE REMIT PAYMENT TO: | |
| REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002 | |

REVERE
ELECTRIC
Manufacturer of Service
SUPPLY Co.
8807 187th Street
MOKENA IL 60448
708-995-3251 Fax 847-499-6015

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

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

[illegible]

Invoice is due by 03/27/22.

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.reverelectric.com for our terms and conditions.

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

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|-----------------------|---|----------------------------|------------|---------------------|--------|
| TO VIEW ONLINE GO TO: | http://revere.billtrust.com/ | USE THIS ENROLLMENT TOKEN: | PRG VLMFVZ | ACCOUNT #/USERNAME: | 105725 |
|-----------------------|---|----------------------------|------------|---------------------|--------|

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 1, 2022 at 03:26 PM GMT

CC:

BCC:

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