

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4611463.001
Invoice Date: 2/25/2022
PO Number: B0000471
Check Number: E0088821
Check Amount: \$ 333.09
Check Date: 03/22/2022
Voucher Number: V0733284
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
02/25/22	S4611463.001
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 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	B0000471		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Chris Shell	MOK 13	Net Due 30 Days		Ken Daniels	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LEV OPP20-D1 20A STANDARD PWR PK CURRENTLY FACTORY STOCK - SUBJECT TO PRIOR SALE 7-10 BUSINESS DAYS TO SITE ARO		10	10	33.309E	333.09
<div></div>					

Invoice is due by 03/27/22.

02-25-2022 11:58:15 AM
S4611463.001

NS

Zach

NET AMOUNT	333.09
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	333.09

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.

[External] Your Invoices From Revere Electric Supply Co. are Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Sat, Feb 26, 2022 at 03:41 AM GMT

CC:

BCC:

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 are your invoices from Revere Electric Supply Co..

Account Number : 105725

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
S4611463.001	B0000471	\$333.09
S4617573.001	0000471	\$39.60

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. Connectronics customers visit <http://connectronics.billtrust.com> Revere and BJ customers visit <http://revere.billtrust.com>

1 attachment

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