

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4591508.002
Invoice Date: 1/21/2022
PO Number: B0000471
Check Number: E0089187
Check Amount: \$ 11.43
Check Date: 04/12/2022
Voucher Number: V0735947
Document Type: AP Invoice

Document Below



Invoice

INVOICE DATE	INVOICE NUMBER
01/21/2022	S4591508.002
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

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 PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	B0000471		Andrew Kuehn	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Venardi	HERE LOMBARD	Net Due 30 Days	01/21/2022	01/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CRH TP600 UTIL BOX 1/2 EXTEN RING	571.682/c	11.43
<div> <div>2022/01/21 10:50:47 AM</div> <div>S4591508.2</div> <div>Ken Kuehn</div> <div>ken</div> </div>				

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 02/20/2022

Past Due invoices may be subject to 1.50% late charge.

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 revereelectric.com for our terms and conditions.

Printed By: KENENB on 3/25/2022 11:25:41 AM CDT

Subtotal	11.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.43

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

S4591508-002.pdf

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

Fri, Mar 25, 2022 at 04:37 PM GMT

CC:

BCC:

1 attachment

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