

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4663680.002
Invoice Date: 4/28/2022
PO Number: B0000471
Check Number: E0090929
Check Amount: \$ 15.54
Check Date: 08/10/2022
Voucher Number: V0749157
Document Type: AP Invoice

Document Below



Invoice

INVOICE DATE	INVOICE NUMBER
04/28/2022	S4663680.002
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

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425 FAYWELL
ATTN: ACCTS PAYABLE
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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	B0000471		Andrew Kuehn	
WRITER		SHIP VIA	TERMS	SHIP DATE
Kelly Carollo		MOK 13	Net Due 30 Days	04/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	CRH TP509 4 SQ BOX 1 30 TO 60 AMP REC SURF CVR 04-28-2022 08:01:26 AM <i>Miguel</i> Miguel	259.061/c	15.54
** REPRINT ** REPRINT ** REPRINT **			Subtotal	15.54
Invoice is due by 05/28/2022			S&H Charges	0.00
Past Due invoices may be subject to 1.50% late charge.			Tax	0.00
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.			Payments	0.00
Printed By: KENENB on 7/12/2022 11:36:26 AM CDT			Amount Due	15.54

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

S4663680-002.pdf

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

Wed, Jul 13, 2022 at 01:58 PM GMT

CC:

BCC:

1 attachment

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