

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S4865953.001

Invoice Date: 3/10/2023

PO Number: B0000862

Check Number: E0094682

Check Amount: \$ 281.81

Check Date: 04/11/2023

Voucher Number: V0782062

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
03/10/23	S4865953.001
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
ATTN: KEN D.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	B0000862	VERBAL PO	Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Catherine L Weinstein	MOK 13	Net Due 30 Days	Ken Danielsen		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LEV OSW12-MOW OCC WALL 1200SF MULTI 1-2 weeks		2	2	140.907E	281.81

Invoice is due by 04/09/23.

03-10-2023 11:48:22 AM
S4865953.001

NS

Pat

NET AMOUNT	281.81
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	281.81

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 Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Sat, Mar 11, 2023 at 03:57 AM UTC

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 is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER
S4865953.001

PO NUMBER
B0000862

AMOUNT
\$281.81

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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