

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply,Glendbard Electr
Invoice Number: S4976853.004
Invoice Date: 8/25/2023
PO Number: P0008286
Check Number: 0318177
Check Amount: \$ 2,231.89
Check Date: 10/11/2023
Voucher Number: V0797794
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
08/25/23	S4976853.004
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

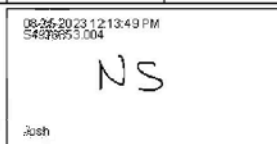
SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0008286		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Jeff Marek	MOK 13	Net Due 30 Days		Lisa Eri	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
HOF ASE6X6X4 Pull Box 6.00x6.00x4.00 Y **Stock Expected Early October**		1	1	11.931E	11.93
<div></div>					

Invoice is due by 09/24/23.



NET AMOUNT	11.93
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	11.93

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, Aug 26, 2023 at 02:27 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
S4976853.004

PO NUMBER
P0008286

AMOUNT
\$11.93

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

revere_105725_20230825_26555060_11689243870.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply,Glendbard Electr
Invoice Number: S4976853.001
Invoice Date: 8/21/2023
PO Number: P0008286
Check Number: 0318177
Check Amount: \$ 2,231.89
Check Date: 10/11/2023
Voucher Number: V0797846
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
08/21/23	S4976853.001
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 FAYWELL
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0008286		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Jeff Marek	MOK 13	Net Due 30 Days	LISA ERI		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
BRI 951 1" BEAM CLAMP **In Stock - subject to prior sale**		10	10	74.525c	7.45
EMT 100 1" X 10' CONDUIT 3000' / BUNDLE **In Stock - subject to prior sale**		110	110	171.637c	188.80
COPP THHN 6 STR BLACK 500'R **In Stock - subject to prior sale**		500	500	703.517m	351.76
BRI LB-43CG 1" LB CVR/GASK COND BDY **In Stock - subject to prior sale**		2	2	918.627c	18.37
CRH 662 1 EMT CMP CPL Y **In Stock - subject to prior sale**		12	12	123.460c	14.82
CRH 652 1 EMT CMP CONN Y **In Stock - subject to prior sale**		6	6	103.530c	6.21
COPP THHN 10 STR GREEN 500'R		500	500	245.193m	122.60
CRH LT100 1 LT CONN Y **In Stock - subject to prior sale**		2	2	680.112c	13.60
PS PS-200-EH-10-GRN STRUT, 1-5/8in SQ, STEEL, GR, EHslot, 10FT **In Stock - subject to prior sale**		20	20	728.549c	145.71
				NET AMOUNT	869.32
				S&H CHGS	0.00
				SALES TAX	0.00
				AMOUNT DUE	869.32

08-21-2023 11:02:47 AM
S4976853.001

NS

Colin

Invoice is due by 09/20/23.

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.

TO VIEW ONLINE GO TO: <http://revere.billtrust.com/> USE THIS ENROLLMENT TOKEN: PRG VLM FVZ ACCOUNT #/USERNAME: 105725

[External] Your Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Tue, Aug 22, 2023 at 02:33 AM UTC

CC:

BCC:

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Revere Electric Supply Co.

Dear College Of Dupage ,

Attached is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER
S4976853.001

PO NUMBER
P0008286

AMOUNT
\$869.32

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.

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Sincerely,

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1 attachment

revere_105725_20230821_26519886_11667279454.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply,Glendbard Electr
Invoice Number: S4976853.003
Invoice Date: 8/23/2023
PO Number: P0008286
Check Number: 0318177
Check Amount: \$ 2,231.89
Check Date: 10/11/2023
Voucher Number: V0797859
Document Type: AP Invoice

Document Below

INVOICE



4201 CAPITAL CIRCLE
JANESVILLE WI 53546
608-755-3900

INVOICE DATE	INVOICE NUMBER
08/23/23	S4976853.003
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 FAYWELL
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0008286		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Jeff Marek	MOK 13	Net Due 30 Days	Lisa Eri		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
ELF 23104 LA13-GRY-1-IN-400FT RACK 1 UL SEALTITE LIQTLA100CUTTING UL CSA Liquidtight FLX Gray 1IN 400FT Cuts: 1 @ 5 ft		5	5	402.640c	20.13
<div></div>					

Invoice is due by 09/22/23.

08-23-2023 11:30:13 AM
S4976853.003

NS

Josh

NET AMOUNT	20.13
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	20.13

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TO VIEW ONLINE GO TO:	http://revere.billtrust.com/	USE THIS ENROLLMENT TOKEN:	PRG VLM FVZ	ACCOUNT #/USERNAME:	105725
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[External] Your Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Thu, Aug 24, 2023 at 02:36 AM UTC

CC:

BCC:

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Revere Electric Supply Co.

Dear College Of Dupage ,

Attached is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER
S4976853.003

PO NUMBER
P0008286

AMOUNT
\$20.13

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1 attachment

revere_105725_20230823_26537664_11678062726.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply,Glendbard Electr
Invoice Number: S4982814.001
Invoice Date: 10/2/2023
PO Number: P0008669
Check Number: 0318177
Check Amount: \$ 2,231.89
Check Date: 10/11/2023
Voucher Number: V0803899
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
10/02/23	S4982814.001
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 FAYWELL
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0008669		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Michelle Grzeskowiak	MOK 13	Net Due 30 Days	Spiro Pappas		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 545194 15.5T8/MAS/48-840/IF25/P/DIM 25/1 *Possible restock or non-cancel / non-return*		50	50	15.368E	768.40
<div></div>					

Invoice is due by 11/01/23.

10-02-2023 12:01:57 PM

NS

Miguel

NET AMOUNT	768.40
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	768.40

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

INVOICE



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

INVOICE DATE	INVOICE NUMBER
10/02/23	S4982814.002
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 FAYWELL
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0008669		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Michelle Grzeskowiak	MOK 13	Net Due 30 Days	Spiro Pappas		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 458430 10.5PL-C/T/COR/26V-840/IF13/P/4P/DI M10/1 *Possible restock or non-cancel / non-return*		10	10	12.019E	120.19

Invoice is due by 11/01/23.

10-02-2023 12:01:57 PM

NS

Miguel

NET AMOUNT	120.19
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	120.19

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

Revere Electric Supply Co <reveresupport@billtrust.com>

Tue, Oct 3, 2023 at 02:35 AM UTC

CC:

BCC:

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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>
S4982814.001	P0008669	\$768.40
S4982814.002	P0008669	\$120.19

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1 attachment

revere_105725_20231002_26820530_11857425682.pdf