

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1450148

Vendor Name: Revere Electric Supply, Glendbard Electric

Check Details:

Check Number: 0336432

Check Amount: \$ 437.50

Check Date: 3/4/2025

Invoice Details:

Invoice Number: S5275204.001

Invoice Date: 2/18/2025

PO Number: B0002290

Voucher Number: V0874879

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
02/18/25	S5275204.001
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	b0002290		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mark Rankin	MOK 13	Net Due 30 Days	Ken Danielson		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LVS EPC-A-2 SWITCHED/NON-DIM UL924 BYPASS, BOX MOUNT *Possible restock or non-cancel / non-return*		5	5	87.500E	437.50
<div></div>					

Invoice is due by 03/20/25.

02-19-2025 11:40:43 AM
S5275204.001

NET AMOUNT	437.50
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	437.50

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

Revere Electric Supply Co <reveresupport@billtrust.com>

Thu, Feb 20, 2025 at 04:39 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.. You can make a payment securely with Revere Electric Supply Co. online bill payments.

Pay Invoice

POWERED BY

billtrust

Account Number : 105725

INVOICE NUMBER
S5275204.001

PO NUMBER
b0002290

AMOUNT
\$437.50

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.

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

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1 attachment

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