

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Check Details:

Check Number: E0106257

Check Amount: \$ 404.82

Check Date: 3/11/2025

Invoice Details:

Invoice Number: S5277790.001

Invoice Date: 3/4/2025

PO Number: P0016159

Voucher Number: V0875845

Document Type: AP Invoice

Document Below

INVOICE



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

| INVOICE DATE | INVOICE NUMBER |
|---|----------------|
| 03/04/25 | S5277790.001 |
| 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: DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON | | |
|---|-----------------------|-----------------|--------------|----------|------------|
| 105725 | P0016159 | | John Wiggins | | |
| INSIDE SALESPERSON | SHIP VIA | TERMS | ORDERED BY | | |
| Michelle Grzeskowiak | MOK 13 | Net Due 30 Days | Eric Frick | | |
| DESCRIPTION | | ORDER QTY | SHIP QTY | NET PRC | NET AMOUNT |
| COPP THHN 10 STR RED 500'R | | 500 | 500 | 269.872m | 134.94 |
| COPP THHN 10 STR BLUE 500'R | | 500 | 500 | 269.872m | 134.94 |
| COPP THHN 10 STR BLACK 500'R | | 500 | 500 | 269.872m | 134.94 |
| **FLAT RATE SHIPPING CHARGE VIA REVERE TRUCK \$15.82** | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Invoice is due by 04/03/25.

03-05-2025 11:12:55 AM
S5277790.001

| | |
|---------------------|--------|
| NET AMOUNT | 404.82 |
| S&H CHGS | 0.00 |
| SALES TAX | 0.00 |
| AMOUNT DUE | 404.82 |

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>

Thu, Mar 6, 2025 at 03:34 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
S5277790.001

PO NUMBER
P0016159

AMOUNT
\$404.82

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.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

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