

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Check Details:

Check Number: E0106586

Check Amount: \$ 1,112.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: S5274662.001

Invoice Date: 3/19/2025

PO Number: P0016209

Voucher Number: V0879124

Document Type: AP Invoice

Document Below

INVOICE



4201 CAPITAL CIRCLE
JANESVILLE WI 53546
608-755-3900

| INVOICE DATE | INVOICE NUMBER |
|---|----------------|
| 03/19/25 | S5274662.001 |
| 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
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON | | |
|--|-----------------------|-----------------|--------------|----------|------------|
| 105725 | P0016209 | | John Wiggins | | |
| INSIDE SALESPERSON | SHIP VIA | TERMS | ORDERED BY | | |
| Jon Stalker | MOK 13 | Net Due 30 Days | Tom Ladonski | | |
| DESCRIPTION | | ORDER QTY | SHIP QTY | NET PRC | NET AMOUNT |
| LVS EPC-D-F-ATS EMERGENCY LIGHTING TRANSFER SWITCH *Possible restock or non-cancel / non-return* **Factory Stock 7-10 days Standard Delivery** STOCKED IN CA PLUS FREIGHT | | 2 | 2 | 556.000E | 1112.00 |
| | | | | | |
| | | | | | |

Invoice is due by 04/18/25.

03-19-2025 11:34:30 AM
S5274662.001

Colin Haughney

| | |
|---------------------|---------|
| NET AMOUNT | 1112.00 |
| S&H CHGS | 0.00 |
| SALES TAX | 0.00 |
| AMOUNT DUE | 1112.00 |

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 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 20, 2025 at 02:33 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
S5274662.001

PO NUMBER
P0016209

AMOUNT
\$1,112.00

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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