

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

**Check Details:**

**Check Number:** 0346386 **Check Amount:** \$ 1,890.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** S5363727.003 **Invoice Date:** 10/10/2025 **PO Number:** P0018967 **Voucher Number:** V0913367

**Document Type:** AP Invoice

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**Document Below**



CHICAGO CONSTRUCTION  
8807 187TH ST  
MOKENA, IL 60448-7706  
Phone 630-627-5104



## Invoice

INVOICE DATE	INVOICE NUMBER
10/10/2025	S5363727.003
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

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 PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
105725		P0018967				John Wiggins		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Catherine L Weinstein			ACCOUNTING		Net Due 30 Days		10/10/2025	08/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
3ea	3ea	HUBL NXSW-TH3-WH X SWITCH STATION 3.5" TOUCH SCREEN WALL STATION WHITE FINISH *Possible restock or non-cancel / non-return* PRICING CREDIT/REBILL S5363727.001-7270					630.000/ea	1890.00

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

Invoice is due by 11/09/2025

Past Due invoices may be subject to 1.50% late charge.

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 [reverelectric.com](http://reverelectric.com) for our terms and conditions.

Subtotal	1890.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1890.00

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**S5363727-003.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Nov 6, 2025 at 09:05 PM UTC

CC:

BCC:

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**1 attachment**

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