

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Glenbard Electric Supply Co.
Invoice Number: S3341398.005
Invoice Date: 09/15/17
PO Number: P0353723
Check Number: 0229975
Check Amount: \$ 2,396.30
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0489638
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ditchf@cod.edu
Sent: Wed Dec 13 09:22:48 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoices 1 of 4



REVERE ELECTRIC SUPPLY -LOMBARD
333 EISENHOWER LN
LOMBARD, IL 60148
630-627-5104

Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2017	S3341398.005
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

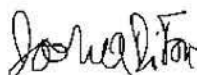
3 WAY MATCH

BILL TO:

SHIP TO:

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

COLLEGE OF DUPAGE
425 FAYWELL
ATTN: ELIAS ALMAZAN
GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	353723		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joe Walkowiak	MOK 13	1.5% 10, NET 30	09/15/2017	08/31/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ea	20ea	ADV IOP3PSP32LWSC35I ELE BALLAST (3) F32T8 120-277V 09-15-2017 01:45:39 PM  Joshua	14.764/ea	295.28

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/15/2017

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 for our terms and conditions.

Subtotal	295.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	295.28

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Glenbard Electric Supply Co.
Invoice Number: S3345016.001
Invoice Date: 08/07/17
PO Number: B0352779
Check Number: 0229975
Check Amount: \$ 2,396.30
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0489639
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu
Sent: Wed Dec 13 09:24:49 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoices 3 of 4

Invoice

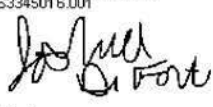
INVOICE DATE	INVOICE NUMBER
08/07/2017	S3345016.001
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

COLLEGE OF DUPAGE
 425 FAYWELL
 ATTN: DON KAST
 GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	352779		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joe Walkowiak	MOK 13	1.5% 10, NET 30	08/07/2017	08/04/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	WIR FPCTCAL FLOORPORT FLANGED CUTOUT TOP AL 08-07-2017 12:33:12 PM S3345016.001  Di Forti	98.800/ea	197.60
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/14/17 </div> <div> APPROVED 12/14/17 - BRUCE SCHMIEDL </div>				

**** REPRINT ** REPRINT ** REPRINT**
 Invoice is due by 09/06/2017

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 for our terms and conditions.

Subtotal	197.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	197.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Glenbard Electric Supply Co.
Invoice Number: S3341398.004
Invoice Date: 09/15/17
PO Number: P0353723
Check Number: 0229975
Check Amount: \$ 2,396.30
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0489640
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ditchf@cod.edu
Sent: Wed Dec 13 09:24:11 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoices 2 of 4



REVERE ELECTRIC SUPPLY -LOMBARD
333 EISENHOWER LN
LOMBARD, IL 60148
630-627-5104

Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2017	S3341398.004
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

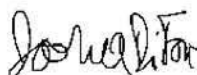
3 WAY MATCH

BILL TO:

SHIP TO:

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

COLLEGE OF DUPAGE
425 FAYWELL
ATTN: ELIAS ALMAZAN
GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	353723		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Joe Walkowiak	MOK 13	1.5% 10, NET 30	09/15/2017	08/31/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
12ea	12ea	ADV VEZ2T42M3LD35M ELE DIM BALLAST (2) 42W CFL (4-PIN) 277V 09-15-2017 01:45:39 PM  Joshua	64.514/ea	774.17

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 10/15/2017

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 for our terms and conditions.

Subtotal	774.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	774.17

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Glenbard Electric Supply Co.

Invoice Number: S3337724.001

Invoice Date: 08/03/17

PO Number: P0352920

Check Number: 0229975

Check Amount: \$ 2,396.30

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0489641

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ditchf@cod.edu
Sent: Wed Dec 13 09:25:22 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoices 4 of 4



REVERE ELECTRIC SUPPLY -LOMBARD
333 EISENHOWER LN
LOMBARD, IL 60148
630-627-5104

3 WAY MATCH

Invoice

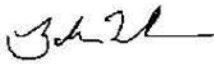
INVOICE DATE	INVOICE NUMBER
08/03/2017	S3337724.001
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	352920		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Venardi	MOK 13	1.5% 10, NET 30	08/03/2017	07/27/2017
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	COOPER 16-508188	59.320/ea	59.32
		Procured		
1ea	1ea	FREIGHT CHARGE	0.000/ea	0.00
08-03-2017 01:08:05 PM S3337724.001  Roebuck				

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 09/02/2017

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 for our terms and conditions.

Subtotal	59.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	59.32

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Glenbard Electric Supply Co.

Invoice Number: S3446902.001

Invoice Date: 12/21/17

PO Number: P0355345

Check Number: 0229975

Check Amount: \$ 2,396.30

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0491140

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

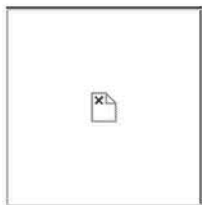
From: ditchf@cod.edu

Sent: Fri Dec 22 07:09:32 CST 2017

To: invoicing@cod.edu

CC:

Subject: FW: Your new invoice from Revere Electric Supply Co. - New format and more options



INVOICE



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

INVOICE DATE	INVOICE NUMBER
12/21/17	S3446902.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

3 WAY MATCH

SHIP TO:

COLLEGE OF DUPAGE - HVAC
425 FAWELL BLVD
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE - HVAC
425 FAWELL BLVD
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105723	355345		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Tony Parra	MOK 13	1.5% 10, NET 30	BETH CERNICK		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
SYL 20591 FT55DL/835/ECO/20591		10	10	13.700E	137.00
Procured					
LIT U279514 AVANTE LENS CLIP		30	30	3.675E	110.25
PHL 230854 F28T5/835 ALTO 40PK		160	160	3.447E	551.52
PHL 223370 CDM-T 70W/830 G12 T6 CL		12	12	22.597E	271.16



Did You Know...
You can pay this bill
online?

invoicecentral

Click the **green** button in your
email bill to activate online billing

If paid by 12/31/17 you may deduct \$16.05
Invoice is due by 01/20/18 net of any cash discount.

12-21-2017 12:37:45 PM
S3446902.001

Handwritten signature
Moclelian

NET AMOUNT	1069.93
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	1069.93

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.

TO VIEW ONLINE GO TO: <http://www.invoicecentral.com> USE THIS ENROLLMENT TOKEN: QPB QMB PVB ACCOUNT #/USERNAME: 105723