

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1450148  
Vendor Name: Revere Electric Supply  
Invoice Number: S3452691.001  
Invoice Date: 12/13/17  
PO Number: P0355336  
Check Number: 0230161  
Check Amount: \$ 358.91  
Check Date: 01/17/2018  
Department ID: 39023  
Reviewer Name: Kathy Striplin  
Voucher Number: V0489677  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kbaker@revereelectric.com  
Sent: Wed Dec 13 21:44:02 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Your new invoice from Revere Electric Supply Co. - New format and more options  
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## Revere Electric Supply Co.

Below is a summary of your recent invoice activity.

Account Number	Invoice Number	PO Number	Due Date	Amount
3884	S3452691.001	355336	01/12/18	\$358.91

**Never lose track of an invoice or miss a payment deadline again.**



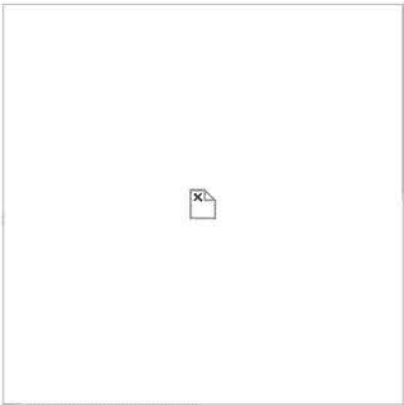
Schedule payments and retrieve invoices with online account access.

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# INVOICE



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

INVOICE DATE	INVOICE NUMBER
12/13/17	S3452691.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

## SHIP TO:

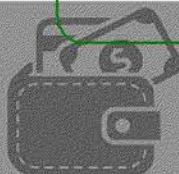
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON				
3884	355336		Ron Pyrzynski				
INSIDE SALESPERSON		SHIP VIA		TERMS		ORDERED BY	
Kelly Carollo		MOK 13		1% 10 DAYS NET30		Jordan Towne	
DESCRIPTION				ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 458398 8.5PL-C/T LED/26H-4000				40	40	8.750E	350.00

**APPROVED**  
**12/14/17 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/14/17**



**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 12/23/17 you may deduct \$3.50  
Invoice is due by 01/12/18 net of any cash discount.

12-13-2017 03:14:26 PM  
S3452691.001

*McClallen*

Modelian

<b>NET AMOUNT</b>	350.00
<b>S&amp;H CHGS</b>	8.91
<b>SALES TAX</b>	0.00
<b>AMOUNT DUE</b>	358.91

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](http://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: LRW PFX GRF ACCOUNT #/USERNAME: 3884