

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3515517.001
Invoice Date: 03/07/18
PO Number: B0352779
Check Number: 0235004
Check Amount: \$ 4,354.71
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0500885
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Mon Mar 12 16:04:01 CDT 2018

To: invoicing@cod.edu

CC:

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

INVOICE

REVERE
ELECTRIC
SUPPLY CO.

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

APPROVED

03/16/18 - BRUCE SCHMIDT

INVOICE DATE INVOICE NUMBER

03/07/18 S3515517.001

PLEASE REMIT PAYMENT TO:

REVERE ELECTRIC
BILLS DIVISIONS CENTER
CHICAGO IL 60677-8002

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	352779		Brandon Kowalczyk			
INSIDE SALESPERSON		SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak		MOK 13	1.5% 10, NET 30	KEN DANIELS		
DESCRIPTION			ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 429928 MHC50/U/M/4K ELITE			6	6	18.600E	111.60

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/18



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 03/17/18 you may deduct \$1.67
Invoice is due by 04/06/18 net of any cash discount.

03-07-2018 12:59:29 PM
S3515517.001

[Signature]

Roebuck

NET AMOUNT	111.60
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	111.60

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3528896.001
Invoice Date: 03/12/18
PO Number: B0352779
Check Number: 0235004
Check Amount: \$ 4,354.71
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0500888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Tue Mar 13 07:06:35 CDT 2018

To: invoicing@cod.edu

CC:

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

INVOICE



333 EISENHOWER LN
LOMBARD IL 60148
630-627-5104

INVOICE DATE	INVOICE NUMBER
03/12/18	S3528896.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED
03/16/18 - BRUCE SCHMIEDL

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	352779		Brandon Kowalczyk			
INSIDE SALESPERSON		SHIP VIA	TERMS		ORDERED BY	
Tony Parra		GB WILL CALL	1.5% 10, NET 30		KEN DANIELS	
DESCRIPTION			ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
CRH TP7236 1 G WP HORIZ GFI DEV CVR GRAY			5	5	448.753c	22.44
LEV GFTR2 20A 125V SLIM TR GFCI BRN			1	1	17.000E	17.00
LEV GFTR2-I 520R SLIM TR GFCI IV			1	1	17.000E	17.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/16/18</div>						



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 03/22/18 you may deduct \$0.85
Invoice is due by 04/11/18 net of any cash discount.

2018/03/12 11:37:14 AM S3528896.1

[Signature]

NET AMOUNT	56.44
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	56.44

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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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3462373.003
Invoice Date: 03/13/18
PO Number: B0352779
Check Number: 0235004
Check Amount: \$ 4,354.71
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0500920
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu
Sent: Tue Mar 13 11:38:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice S3462373.003 PO# 355661

[attachment: S3462373-003.pdf]

Invoice

INVOICE DATE	INVOICE NUMBER
03/13/2018	S3462373.003
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

APPROVED

03/16/18 - BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105723	355661		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ryan Pokorney	ACCOUNTING	1.5% 10, NET 30	03/13/2018	01/05/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	LVS EPC-A-1 Relay (DUAL VOLTAGE) UL924 Bypass Relay Switched Loads, 20A, box/fixture mount	117.334/ea	234.67
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/16/18				

If paid by 03/23/2018 you may deduct \$3.52
 Invoice is due by 04/12/2018 net of any cash discount.
 Past Due invoices may be subject to % 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	234.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	234.67

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3499699.001

Invoice Date: 03/22/18

PO Number: P0356218

Check Number: 0235004

Check Amount: \$ 4,354.71

Check Date: 04/11/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0502049

Redaction Type: None

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

Document Below

INVOICE



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

3 WAY MATCH

INVOICE DATE	INVOICE NUMBER
03/22/18	S3499699.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

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	356218		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Brandon Kowalczyk	MOK 13	1.5% 10, NET 30	CHRIS WOSACHLO		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LUMENWERX SMIPICL-PMO-LED-80-1000-750-16FT-UN V-D5-1-53WAC35 W *This Product May Be Non-cancellable / Non-Returnable* *Procured*		2	2	1976.000E	3952.00



Did You Know...
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invoicecentral

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

If paid by 04/01/18 you may deduct \$59.28
Invoice is due by 04/21/18 net of any cash discount.

03-22-2018 11:16:44 AM
S3499699.001

John

Roebuck

NET AMOUNT	3952.00
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	3952.00

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From: ditchf@cod.edu

Sent: Fri Mar 23 07:10:46 CDT 2018

To: invoicing@cod.edu

CC:

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