

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3592316.003

Invoice Date: 06/14/18

PO Number: P0358085

Check Number: E0068048

Check Amount: \$ 1,390.50

Check Date: 07/05/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0516623

Redaction Type: None

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

Document Below

**REVERE**  
**ELECTRIC**  
 Messenger of Service  
**SUPPLY Co.**  
 8807 187th Street  
 MOKENA IL 60448  
 708-995-3251 Fax 847-499-6015

# INVOICE

INVOICE DATE	INVOICE NUMBER
06/04/18	S3592316.003
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

**3 WAY MATCH**

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105723	358085		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Tony Parra	MOK 13	Net Due 30 Days	JORDAN TOWNE		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
ADV VEZ3S32SC35I ELE DIMMING		10	10	41.400E	414.00
BALLAST (3) F32T8 277V					
ADV IOP2P32N35I ELE BALLAST (2)		10	10	21.750E	217.50
F32T8 120-277V					
ADV IOP3PSP32SC35I ELE BALLAST (3)		30	30	25.300E	759.00
F32T8 120-277V					

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

Invoice is due by 07/04/18.

06-04-2018 11:19:06 AM

*[Signature]*

ZAC FROBICK

NET AMOUNT	1390.50
S&H CHGS	0.00
SALES TAX	0.00
<b>AMOUNT DUE</b>	<b>1390.50</b>

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: QPB QMB PVB ACCOUNT #/USERNAME: 105723

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From: cruseb199@cod.edu  
Sent: Wed Jun 27 14:14:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Reroute Revere Electric Invoice S3601200.001, Voucher V0517000 and also route the attached credit for same amount  
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**From:** Striplin, Kathy  
**Sent:** Tuesday, June 26, 2018 2:30 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Reroute Revere Electric Invoice S3601200.001, Voucher V0517000 and also route the attached credit for same amount

Bethany,

That would be perfect. Thank you.

Kathy

*Kathy Striplin*  
**College of DuPage**  
*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137*  
*striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*

**From:** Cruse, Bethany  
**Sent:** Tuesday, June 26, 2018 2:18 PM  
**To:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** RE: Reroute Revere Electric Invoice S3601200.001, Voucher V0517000 and also route the attached credit for same amount

Kathy,  
This is what I show for Revere, nothing has been paid yet for this line item. I can process the credit against S3601200.001 per your instructions & pay S3592316.003 in full. Let me know.

CREDIT	S3592316	PART# 10P2P32N35L	<217.50>	V517660	
INV	S3592316.003	PART# 10P3P32N35I	217.50	VOUCHER ON HOLD	V516623
INV	S3601200.001	PART# 10P2PSP32N35I	217.50	V517000	

Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
Room SRC 2132  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-4294  
cruseb199@cod.edu

cruseb199@cod.edu

**From:** Striplin, Kathy

**Sent:** Tuesday, June 26, 2018 1:10 PM

**To:** Cruse, Bethany <cruseb199@cod.edu>

**Subject:** Reroute Revere Electric Invoice S3601200.001, Voucher V0517000 and also route the attached credit for same amount

Bethany,

Please reroute the subject invoice and also route the attached credit for that same invoice. Balance zero.

Thank you.

Kathy

*Kathy Striplin*

**College of DuPage**

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137*

*striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*