

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3601200.001
Invoice Date: 06/14/18
PO Number: P0358085
Check Number: E0068122
Check Amount: \$ 0.00
Check Date: 07/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0517000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Mon Jun 18 08:00:17 CDT 2018

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
06/14/18	S3601200.001
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 60138

APPROVED

COLLEGE OF DUPAGE - HVAC
425 FAWELL BLVD
GLEN ELLYN IL 60138

06/27/18 - BRUCE SCHMIEDL

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	ROBERT HOFFMAN		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
ADV IOP2PSP32N35I ELE BALLAST (2) F32T8 120-277V		10	10	21.750E	217.50

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/26/18**



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

invoicecentral

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

Invoice is due by 07/14/18.

06-14-2018 10:47:25 AM
S3601200.001

[Signature]

Modelian R

NET AMOUNT	217.50
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	217.50

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.reverelectric.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: S3592316
Invoice Date: 06/07/18
PO Number: P0358085
Check Number: E0068122
Check Amount: \$ 0.00
Check Date: 07/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0517660
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu

Sent: Tue Jun 26 13:21:30 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

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



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

Return Goods Acknowledgement

ORDER DATE	ORDER NUMBER
06/07/2018	S3592316
REVERE ELECTRIC SUPPLY -LOMBARD 333 EISENHOWER LN LOMBARD, IL 60148 630-627-5104	
PAGE NO. 1 of 2	

Credit for Invoice S3601200.001

SOLD TO:

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 PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105723	358085	rga	Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
Theresa Broom (Pozayt)	CUST TO RETURN	Net Due On Invoice	07/07/2018	JORDAN
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	<p align="center">SHIPPING INSTRUCTIONS</p> <p>PLEASE DELIVER WHEN COMPLETE</p> <p>ELIAS 630-942-2238</p> <p>*****</p> <p>Please be sure to include this form when returning material **very important**</p> <p>Authorized for 30 days after receipt of this RGA</p> <p>Material must be in brand-new condition, meaning; factory sealed original box, with no additional markings. Items that do not meet inspection will be returned to the customer. Material is subject to all our vendor's restocking fees, terms and conditions.</p> <p>Thank you in advance for your cooperation.</p>			
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Tax	
			Amount Due	



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

Return Goods Acknowledgement

ORDER DATE	ORDER NUMBER
06/07/2018	S3592316
REVERE ELECTRIC SUPPLY -LOMBARD 333 EISENHOWER LN LOMBARD, IL 60148 630-627-5104	
PAGE NO. 2 of 2	

CREDIT FOR INVOICE
S3601200.001

SOLD TO:

SHIP TO:

APPROVED
06/27/18 - BRUCE SCHMIEDL

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

COLLEGE OF DUPAGE - HVAC
425 FAWELL BLVD
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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
105723	358085	rga		Brandon Kowalczyk	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDERED BY
Theresa Broom (Pozayt)		CUST TO RETURN	Net Due On Invoice	07/07/2018	JORDAN
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
-10ea	ADV IOP2P32N35I ELE BALLAST (2) F32T8 120-277V ** Original Sale : S3592316.003 ** ** Cus PO: 358085 **			21.750/ea	-217.50
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/26/18</div>					

Return Authorization valid for 30 days. Any material received after 30 days is subject to refusal or return to customer at customers expense, or acceptance of material with additional restock charges.

Subtotal	-217.50
S&H Charges	0.00
Tax	0.00
Amount Due	-217.50