

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3592316.009
Invoice Date: 06/28/18
PO Number: P0358085
Check Number: E0068277
Check Amount: \$ 1,335.93
Check Date: 07/19/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0516669
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Fri Jun 08 07:05:38 CDT 2018

To: invoicing@cod.edu

CC:

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

Invoice

INVOICE DATE	INVOICE NUMBER
06/28/2018	S3592316.009
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

ELL 13

3 WAY MATCH

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

SHIP TO:

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		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tony Parra	ACCOUNTING	Net Due 30 Days	06/28/2018	05/25/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	TCP LED2WGBFV2 LED 2W GBF ELEV ND 27K BA15D	12.600/ea	126.00

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 07/28/2018

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	126.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	126.00

From: almazan@cod.edu
Sent: Thu Jul 12 09:00:55 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: FW: LAMP ORDER

From: Christine Rodriguez <crodriguez@revereelectric.com>
Sent: Wednesday, July 11, 2018 11:56 AM
To: Hoffman, Robert <hoffmanr106@cod.edu>
Subject: LAMP ORDER

Good morning!

Please see attached credit and correct invoice.

Christine Rodriguez | *Commercial Lighting*
Direct Line: (630) 381-8228
Phone: (630) 627-5104 | Fax: (630) 627-4237
333 Eisenhower Lane So., Lombard, IL 60148
crodriguez@revereelectric.com
www.revereelectric.com



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INVOICE



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

INVOICE DATE	INVOICE NUMBER
06/07/18	S3592316.005
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	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
TCP LED2WGBFV2 LED 2W GBF ELEV ND 27K BA15D		10	10	23.026E	230.26

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/10/18**



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 07/07/18.

06-07-2018 11:42:40 AM
S3592316.005

Mosqueda

Mosqueda

NET AMOUNT	230.26
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	230.26

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

Credit Memo

INVOICE DATE	INVOICE NUMBER
06/28/2018	S3592316.008
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: 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		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Tony Parra	ACCOUNTING	Net Due 30 Days	06/28/2018	05/25/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-10ea	-10ea	TCP LED2WGBFV2 LED 2W GBF ELEV ND 27K BA15D	23.026/ea	-230.26
		Prior Deposit on 06/28/2018 230.26		

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 07/28/2018

Past Due invoices may be subject to 1.50% late charge.

Credit will be applied to the related invoice, unless the invoice has already been paid, in which case credit will remain open on the account until invoice numbers are provided to which payment should be applied.

Subtotal	-230.26
S&H Charges	0.00
Tax	0.00
Payments	230.26
Amount Due	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3503824.001

Invoice Date: 02/22/18

PO Number: PO356274

Check Number: E0068277

Check Amount: \$ 1,335.93

Check Date: 07/19/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0520818

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Tue Jul 17 09:58:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice OK'd for Payment - Revere Invoice S3503824.001 - 2nd Request

From: Striplin, Kathy
Sent: Monday, July 16, 2018 2:18 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>; Invoicing <invoicing@cod.edu>
Cc: Ditchfield, David <ditchf@cod.edu>
Subject: FW: Invoice OK'd for Payment - Revere Invoice S3503824.001 - 2nd Request

Marivic/Bethany

Dave sent the attached invoice on June 28 to Marivic. This invoice has not been routed for approval yet. Thanks.

Kathy

From: Ditchfield, David
Sent: Thursday, June 28, 2018 9:21 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Almazan, Elias <almazan@cod.edu>; Striplin, Kathy <striplin@cod.edu>
Subject: Invoice OK'd for Payment

Good morning Marivic,

Attached is the invoice for payment that we discussed. Let me know if you need anything else.

Thanks for your help,

David Ditchfield

Invoice

INVOICE DATE	INVOICE NUMBER
02/22/2018	S3503824.001
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: ACCTS PAYABLE
 GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	356274		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Anthony Boss	GB WILL CALL	1.5% 10, NET 30	02/22/2018	02/13/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CH B100M0C B100M0C2602D70G01MAN STR A 2018/03/01 08:43:22 AM S3503824.1 KEN <i>OK to pay David Ditchfield 6/28/18 PO 356274</i>	547.614/ea	547.61
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 07/17/18 - MARIA ZERRUDO </div>				

** REPRINT ** REPRINT ** REPRINT **

If paid by 03/04/2018 you may deduct \$8.21
 Invoice is due by 03/24/2018 net of any cash discount.
 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	547.61
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	547.61

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3600239.001

Invoice Date: 06/27/18

PO Number: P0358380

Check Number: E0068277

Check Amount: \$ 1,335.93

Check Date: 07/19/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0520843

Redaction Type: None

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

Document Below

From: ditchf@cod.edu

Sent: Thu Jun 28 08:05:19 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

3 WAY MATCH

INVOICE DATE	INVOICE NUMBER
06/27/18	S3600239.001
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	358380		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Ryan Pokorney	MOK 13	Net Due 30 Days	KEN .		
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT	
ABB A40-30-10-80 *This Product May Be Non-cancellable / Non-Returnable*	1	1	211.763E	211.76	



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 07/27/18.

06-27-2018 01:50:54 PM
S3600239.001

Robert D. F...

Diforti

NET AMOUNT	211.76
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	211.76

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: VZL DXR MHS ACCOUNT #/USERNAME: 105723

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3592851.001
Invoice Date: 05/29/18
PO Number: B0352779
Check Number: E0068277
Check Amount: \$ 1,335.93
Check Date: 07/19/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521021
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garciag@cod.edu
Sent: Tue Jul 03 13:45:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices 15 each

Glenda

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630)942-2314 | Fax (630)942-2136 garciag@cod.edu

"Don't allow anybody to make you feel like you are nobody"

Dr. Martin Luther King, Jr.

"You must be the change you want to see in the world"

Mahatma Gandhi



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

Invoice

INVOICE DATE	INVOICE NUMBER
05/29/2018	S3592851.001
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-3302	
PAGE NO. 1 of 1	

BILL TO:

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

SHIP TO:

APPROVED
07/18/18 BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	BOILER ROOM		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Anthony Boss	GB COUNTER	Net Due 30 Days	05/29/2018	05/29/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	PHD S1031PC #1031 1-5/8X1-5/8X12GA 10' GREEN CHNSTR W/3" SLOTS Powder Coated	123.750/c	74.25

2018/05/29 09:34:04 AM

S3592851.1

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18/

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 06/28/2018

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 revereelectric.com for our terms and conditions.

Printed By: MAROSE on 7/3/2018 9:50:31 AM CDT

Subtotal	74.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	74.25

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3536981.001
Invoice Date: 04/09/18
PO Number: B0352779
Check Number: E0068277
Check Amount: \$ 1,335.93
Check Date: 07/19/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521022
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garciag@cod.edu
Sent: Tue Jul 03 13:45:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices 15 each

Glenda

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630) 942-2314 | Fax (630) 942-2136 garciag@cod.edu

"Don't allow anybody to make you feel like you are nobody"

Dr. Martin Luther King, Jr.

"You must be the change you want to see in the world"

Mahatma Gandhi

REVERE
ELECTRIC
 Messenger of Service
SUPPLY Co.
 REVERE ELECTRIC SUPPLY -LOMBARD
 333 EISENHOWER LN
 LOMBARD, IL 60148
 630-627-5104

Invoice

INVOICE DATE	INVOICE NUMBER
04/09/2018	S3536981.001
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:
APPROVED
 COLLEGE OF DUPAGE
 425 FAYWELL
 GLEN ELLYN, IL 60137
07/18/18 - BRIAN SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	BO-352779		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Venardi	MOK 13	1.5% 10, NET 30	04/09/2018	03/21/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	LIT RKDVR45 DRIVER	55.060/ea	220.24
1ea	1ea	FREIGHT CHARGE FOR LITHONIA	0.000/ea	0.00
04/09/2018 12:53:07 PM S3536981.001 <i>Journal D. Fort</i> D:\wti				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/18/18				

** REPRINT ** REPRINT ** REPRINT **

If paid by 04/19/2018 you may deduct \$3.30
 Invoice is due by 05/09/2018 net of any cash discount.
 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 revereelectric.com for our terms and conditions.

Printed By: MAROSE on 7/3/2018 9:50:30 AM CDT

Subtotal	220.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	220.24

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3583766.001
Invoice Date: 05/16/18
PO Number: B0352779
Check Number: E0068277
Check Amount: \$ 1,335.93
Check Date: 07/19/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521023
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garciag@cod.edu
Sent: Tue Jul 03 13:45:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices 15 each

Glenda

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630)942-2314 | Fax (630)942-2136 garciag@cod.edu

"Don't allow anybody to make you feel like you are nobody"

Dr. Martin Luther King, Jr.

"You must be the change you want to see in the world"

Mahatma Gandhi

REVERE
ELECTRIC
Messenger of Service
SUPPLY CO.
 REVERE ELECTRIC SUPPLY -LOMBARD
 333 EISENHOWER LN
 LOMBARD, IL 60148
 630-627-5104

Invoice

INVOICE DATE	INVOICE NUMBER
05/16/2018	S3583766.001
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:

APPROVED
07/18/18
BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	BOILER ROOM		Brandon Kowalczyk	
WRITER		SHIP VIA	TERMS	SHIP DATE
Anthony Boss		GB COUNTER	Net Due 30 Days	05/16/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	PHD S1031PC #1031 1-5/8X1-5/8X12GA 10' GREEN CHNSTR W/3" SLOTS Powder Coated	123.750/c	123.75
10EA	10EA	BL B115ZN FOUR HOLE CORNER ANGLE, ZINC PLATED	323.193/c	32.32
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/18/18</div> </div>				

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 06/15/2018

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	156.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	156.07