

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3601667.001
Invoice Date: 06/07/18
PO Number: B0352779
Check Number: E0068520
Check Amount: \$ 16.90
Check Date: 08/01/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0516653
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



333 EISENHOWER LN
LOMBARD IL 60148
630-627-5104

INVOICE DATE	INVOICE NUMBER
06/07/18	S3601667.001
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

APPROVED

07/23/18 - BRUCE SCHMIEDL

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105723	VBL KEN		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Ryan Pokorney	GB COUNTER	Net Due 30 Days			
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
INT EK4236S Electronic Photo Control - Side Lens - Stem & Swivel Mount (Replaces obsolete K1121)		1	1	16.902E	16.90
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/18</div>					



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.

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

From: ditchf@cod.edu

Sent: Wed Jun 13 08:24:50 CDT 2018

To: invoicing@cod.edu

CC:

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