

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3625326.001

Invoice Date: 08/08/18

PO Number: P0359080

Check Number: E0068757

Check Amount: \$ 18.44

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0522802

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

INVOICE DATE	INVOICE NUMBER
08/08/18	S3625326.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

3 WAY MATCH

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
3884	359080		Ron Pyrzynski		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Patrick Nickerson	MOK 13	1% 10 DAYS NET30	Tim Haigh		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
GE C268A CR123C268A Overload Relay Heater; Class 20; 1.98A Max Full-Load; Panel Mount; NEMA 1; 6 (70575467) *This Product May Be Non-cancellable / Non-Returnable* *est lead time 7-10 working days *Procured*		1	1	18.439E	18.44



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online?

invoicecentral

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

If paid by 08/18/18 you may deduct \$0.18
Invoice is due by 09/07/18 net of any cash discount.

08-08-2018 07:06:12 AM
S3625326.001

Modelian

NET AMOUNT	18.44
S&H CHGS	8.91
SALES TAX	0.00
AMOUNT DUE	27.35

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: ZHM KKD SVH ACCOUNT #/USERNAME: 3884

From: reveresupport@billtrust.com
Sent: Wed Aug 08 21:41:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your new invoice from Revere Electric Supply Co. - New format and more options



Revere Electric Supply Co.

Below is a summary of your recent invoice activity.

Account Number	Invoice Number	PO Number	Due Date	Amount
3884	S3625326.001	359080	09/07/18	\$27.35

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