

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3655320.001
Invoice Date: 08/14/18
PO Number: B0359612
Check Number: E0068897
Check Amount: \$ 49.55
Check Date: 08/22/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523407
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
08/14/18	S3655320.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED
08/17/18 - BRUCE SCHMIEDL

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	359612		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	MOK 13	Net Due 30 Days	KEN DANIELS		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
EMT 75 ORANGE 3/4" X 10' CONDUIT 2500'/BUNDLE		50	50	68.386c	34.19
BL B2002PAZN 3/4-IN. - PIPE AND CONDUIT CLAMP, PRE-ASSEMBLED, THINWALL (EMT), 3/4-IN., ZINC P		10	10	64.464c	6.45
<div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/17/</div> </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 09/13/18.

08-14-2018 11:02:20 AM
S3655320.001

Justin D. Fox

Difort

NET AMOUNT	40.64
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	40.64

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: VZL DXR MHS ACCOUNT #/USERNAME: 105723

From: ditchf@cod.edu

Sent: Thu Aug 16 09:13:22 CDT 2018

To: invoicing@cod.edu

CC:

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3625326.002
Invoice Date: 08/17/18
PO Number: B0359612
Check Number: E0068897
Check Amount: \$ 49.55
Check Date: 08/22/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523417
Redaction Type: None
Document Type: AP Invoice

Document Below



REVERE ELECTRIC
8807 187th Street
MOKENA, IL 60448
312-738-3636
Fax 312-738-2725

Invoice

INVOICE DATE	INVOICE NUMBER
08/17/2018	S3625326.002
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
425 FAIRVIEW BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAIRVIEW BLVD
GLEN ELLYN, IL 60137

APPROVED
08/17/18 - BRUCE SCHMIEDL

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
3884		359080				Ron Pyrzynski	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Patrick Nickerson		MOK 13		1% 10 DAYS NET30		08/17/2018	08/02/2018
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FREIGHT CHARGE FREIGHT ON S3625326.001				8.910/ea	8.91
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/17/18</div>							

If paid by 08/27/2018 you may deduct \$0.09
Invoice is due by 09/16/2018 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	8.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8.91

From: almazan@cod.edu
Sent: Fri Aug 17 11:08:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Revere B0 359612

[attachment: S3625326-002.pdf]