

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply
Invoice Number: S3721142.001
Invoice Date: 11/02/18
PO Number: P0361093
Check Number: 0244661
Check Amount: \$ 88.88
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name:
Voucher Number: V0541411
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
11/02/18	S3721142.001
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

3 WAY MATCH

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
3884	361093		Ron Pyrzynski		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Jessica Wallin	MOK 13	1% 10 DAYS NET30	JACK HOLT		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 457044 9BR30/LED/827-22/DIM 120V **In Stock**		10	10	7.330E	73.30
Com Ed Instant Discount		-10	-10	4.000E	-40.00



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

invoicecentral

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

If paid by 11/12/18 you may deduct \$0.33
Invoice is due by 12/02/18 net of any cash discount.

11-02-2018 01:31:00 PM
S3721142.001

Zachariah Roebuck
Zachariah Roebuck

NET AMOUNT	33.30
S&H CHGS	8.91
SALES TAX	0.00
AMOUNT DUE	42.21

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



To: Our Valued Customers
From: Revere Electric Supply Co.
Date: September 2018
Re: Banking Information Security

We wanted to take this opportunity to make you aware of Revere Electric Supply Co.'s policy regarding banking information. For your security and ours, we do not send any updates or changes in banking information via email. Any communication of this type would only be sent via US Mail or Billtrust (our third-party billing system). If you are to receive an email from Revere with this type of request, please contact your Revere credit department representative immediately, or our Credit Manager, to notify us of the email receipt. If you are unable to reach our Credit Manager, please contact our Accounting Manager.

Colleen Widish, Credit Manager: 262-369-4837

Denise Jones, Accounting Manager: 312-528-2347

If you have any questions or comments, please feel free to call us to discuss.

Sincerely,

Kirk A. Cahill
Chief Financial Officer
Revere Electric Supply Co.

From: reveresupport@billtrust.com
Sent: Fri Nov 02 21:38:36 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	S3721142.001	361093	12/02/18	\$42.21

Never lose track of an invoice or miss a payment deadline again.



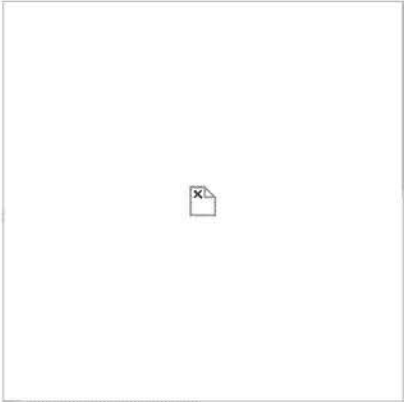
Schedule payments and retrieve invoices with online account access.

[Click here to activate your account](#)



We're helping businesses go paperless with their invoicing.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply
Invoice Number: S3721142.002
Invoice Date: 11/07/18
PO Number: P0361093
Check Number: 0244661
Check Amount: \$ 88.88
Check Date: 11/14/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0541935
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

REVERE
ELECTRIC
SUPPLY Co.
Messenger
of Service
8807 187th Street
MOKENA IL 60448
708-995-3251 Fax 847-499-6015

INVOICE DATE	INVOICE NUMBER
11/07/18	S3721142.002
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED

SHIP TO:

11/09/18 - CHARLES BOONE

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

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Jessica Wallin	MOK 13	1% 10 DAYS NET30	JACK HOLT		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
PHL 456979 6R20/LED/827-22/DIM 120V		10	10	8.670E	86.70
7-10 day lead time					
Com Ed Instant Discount		-10	-10	4.000E	-40.00
<div> <div> INVOICE REVIEWED OKAY TO PAY FRANK JACKOWIAK 11/09/18 </div> </div>					



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

invoicecentral

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

If paid by 11/17/18 you may deduct \$0.47
Invoice is due by 12/07/18 net of any cash discount.

11-07-2018 11:44:58 AM
S3721142.002

Mosqueda

Mosqueda

NET AMOUNT	46.70
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	46.70

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From: reversesupport@billtrust.com
Sent: Wed Nov 07 21:42:57 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your new invoice from Revere Electric Supply Co. - New format and more options



Revere Electric Supply Co.

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3884	S3721142.002	361093	12/07/18	\$46.70

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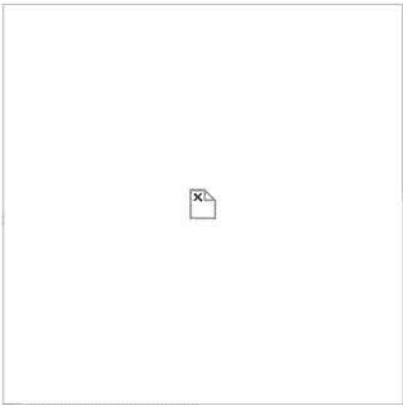
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Kirk A. Cahill
Chief Financial Officer
Revere Electric Supply Co.