

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3716063.001
Invoice Date: 10/26/18
PO Number: B0359612
Check Number: E0070182
Check Amount: \$ 54.77
Check Date: 11/07/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541072
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
10/26/18	S3716063.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED SHIP TO:

COLLEGE OF DU PAGE
425 FAYWELL
ATTN: ACCTS PAYABLE
GLEN ELLYN IL 60137

11/05/18 - BRUCE SCHMIEDL

COLLEGE OF DU PAGE
425 FAYWELL
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105723	359612		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Rebecca Radulovich	MOK 13	Net Due 30 Days	KEN DANIELSEN		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
CORD 12/3 SJOOW RACK		35	35	1037.760m	36.32
Cuts: 1 @ 35 ea					
APP CG-3150 1/2 IN ALUM L-T CRD&CBL		1	1	936.584c	9.37
CONN					
CRH C50MCG 1/2 FORM 5 C COND BODY		1	1	907.973c	9.08
CVR AND GSKT MAL					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02</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 11/25/18.

10-26-2018 12:49:19 PM
S3716063.001

[Signature]

Ryan

NET AMOUNT	54.77
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	54.77

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: PRG VLM FVZ ACCOUNT #/USERNAME: 105725



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: ditchf@cod.edu

Sent: Tue Oct 30 07:09:36 CDT 2018

To: invoicing@cod.edu

CC:

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