

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3721483.001
Invoice Date: 11/02/18
PO Number: B0359612
Check Number: E0070341
Check Amount: \$ 582.95
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541742
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



333 EISENHOWER LN
LOMBARD IL 60148
630-627-5104

INVOICE DATE	INVOICE NUMBER
11/02/18	S3721483.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131

SHIP TO:

REVERE ELECTRIC / Glenbard Electric
333 EISENHOWER LN
LOMBARD IL 60148

APPROVED

11/09/18 - BRUCE SCHEIDT

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
3884	359612		Ron Pyrzynski		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Denise Wallin	CUSTOMER PICKUP	1% 10 DAYS NET30	Ken Danielsen		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
SYL 64971 MC39TC/U/G8.5/830/64971 *Procured*		1	1	49.611E	49.61

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/08**



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 \$0.50
Invoice is due by 12/02/18 net of any cash discount.

2018/11/08 11:21:00 AM S3721483.1

Ken Danielsen
KEN

NET AMOUNT	49.61
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	49.61

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.reverelectric.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: Tue Nov 06 21:38:49 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.

Below is a summary of your recent invoice activity.

Account Number	Invoice Number	PO Number	Due Date	Amount
3884	S3721483.001	359612	12/02/18	\$49.61

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



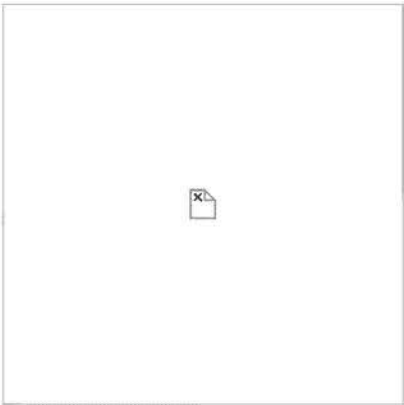
Schedule payments and retrieve invoices with online account access.

[Click here to activate your account](#)



We're helping businesses go paperless with their invoicing.

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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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3715147.001
Invoice Date: 11/01/18
PO Number: P0359824
Check Number: E0070341
Check Amount: \$ 582.95
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542071
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
11/01/18	S3715147.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED SHIP TO:

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

11/13/18 - BRUCE SCHMIEDL

COLLEGE OF DUPAGE HVAC
WILSON CAL LOMBARD
LOMBARD IL 60148

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105723	359824		Brandon Kowalczyk		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	GLENBARD	Net Due 30 Days	ERIC MERKEL		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
TRAXON PS.IA.0010000 Energy Smart 100Watt indoor driver *This Product May Be Non-cancellable / Non-Returnable* *Procured*		5	5	106.667E	533.34
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 11/13/18</div> </div>					



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

invoicecentral

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

Invoice is due by 12/01/18.

2018/11/06 11:12:50 AM S3715147.1

Kenneth
KENNETH

NET AMOUNT	533.34
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	533.34

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

From: ditchf@cod.edu

Sent: Mon Nov 12 08:04:12 CST 2018

To: invoicing@cod.edu

CC:

Subject:
