

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S3610408.001
Invoice Date: 07/05/18
PO Number: P0358669
Check Number: E0070557
Check Amount: \$ 187.20
Check Date: 11/21/2018
Department ID: 00705
Reviewer Name:
Voucher Number: V0542725
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

INVOICE DATE	INVOICE NUMBER
07/05/2018	S3610408.001
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

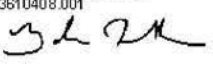
BILL TO:

3 WAY MATCH

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
105725	358669		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Anthony Boss	MOK 13	Net Due 30 Days	07/05/2018	06/25/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LEV OSSMD-MDW RELAY MULTI-TECH 07-05-2018 11:07:00 AM S3610408.001  Zac Roebuck	83.200/ea	83.20

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 08/04/2018

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	83.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	83.20

From: marekr@cod.edu

Sent: Thu Nov 15 08:57:03 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: ditchf@cod.edu
Sent: Wed Nov 14 07:12:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Past Due

From: MaryAnn Rose <mrose@revereelectric.com>
Sent: Tuesday, November 13, 2018 4:43 PM
To: Clark, Robert <clarkr307@cod.edu>; Ditchfield, David <ditchf@cod.edu>
Subject: Past Due

Hello,

Please review the two attached July invoices and advise non payment.

Thank you.

MaryAnn Rose | *Credit Analyst-Construction*
Direct Line: (630) 381-8233
Office: (630) 627-5104 | Fax: (630) 627-7840
333 Eisenhower Lane So., Lombard, IL 60148
mrose@revereelectric.com



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REVERE



ELECTRIC

*Manufacturer
of Service*

SUPPLY Co.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085329

Vendor Name: Revere Electric Supply

Invoice Number: S3610408.002

Invoice Date: 07/09/18

PO Number: P0358669

Check Number: E0070557

Check Amount: \$ 187.20

Check Date: 11/21/2018

Department ID: 00705

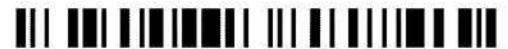
Reviewer Name:

Voucher Number: V0542726

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2018	S3610408.002
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

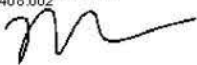
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105725	358669		Brandon Kowalczyk	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Anthony Boss	MOK 13	Net Due 30 Days	07/09/2018	06/25/2018
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	OEL IRG011B10K ELECTRICAL GLOVE KIT	104.000/ea	104.00
07-09-2018 11:25:10 AM S3610408.002  McClellan Ryan				

** REPRINT ** REPRINT ** REPRINT **

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Subtotal	104.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	104.00

From: marekr@cod.edu

Sent: Thu Nov 15 08:56:48 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: ditchf@cod.edu
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REVERE



ELECTRIC

*Wholesale
at Service*

SUPPLY Co.