

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4130650.002
Invoice Date: 04/28/20
PO Number: B0365318
Check Number: E0080026
Check Amount: \$ 1.20
Check Date: 05/06/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0621732
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



333 EISENHOWER LN
LOMBARD IL 60148
630-627-5104

INVOICE DATE	INVOICE NUMBER
04/28/20	S4130650.002
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

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 ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
105725	0365318		Andrew Kuehn			
INSIDE SALESPERSON		SHIP VIA	TERMS		ORDERED BY	
Mike Venardi		LOMB WILL CALL	Net Due 30 Days		Steve Engineering	
DESCRIPTION			ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
BRI 1074 2" 1 1/4" REDUCING WASHER			4	4	30.062c	1.20

APPROVED
05/01/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20

Invoice is due by 05/28/20.

2020/04/28 10:40:22 AM S4130650.2

Steve

NET AMOUNT	1.20
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	1.20

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://revere.billtrust.com/> USE THIS ENROLLMENT TOKEN: PRG VLM FVZ ACCOUNT #/USERNAME: 105725

From: reveresupport@billtrust.com
Sent: Wed Apr 29 21:36:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your new invoices 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
105725	S4130650.002	0365318	05/28/20	\$1.20
105725	S4130650.003	0365318	05/28/20	-\$3.88



We're helping businesses go paperless with their invoicing.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4130650.003
Invoice Date: 04/28/20
PO Number: B0365318
Check Number: E0080026
Check Amount: \$ 1.20
Check Date: 05/06/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0621733
Redaction Type: None
Document Type: AP Invoice

Document Below

REVERE
ELECTRIC
 Messenger of Service
SUPPLY Co.
 333 EISENHOWER LN
 LOMBARD IL 60148
 630-627-5104

CREDIT MEMO

INVOICE DATE	INVOICE NUMBER
04/28/20	S4130650.003
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

SHIP TO:

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

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	0365318		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mike Venardi	CUST TO RETURN	Net Due 30 Days	Steve Engineering		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
BRI 1079 2 1/2" 1 1/4" REDUCING WASHER		-3	-3	129.284c	-3.88
** Original Sale : S4130650.001 **					
** Cus PO: 0365318 **					
<div> APPROVED 05/01/20 - BRUCE SCHMIEDL </div>					
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/01/20 </div>					

NET AMOUNT	-3.88
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	-3.88

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TO VIEW ONLINE GO TO: <http://revere.billtrust.com/> USE THIS ENROLLMENT TOKEN: PRG VLM FVZ ACCOUNT #/USERNAME: 105725

From: barriosi142@cod.edu
Sent: Thu Apr 30 08:34:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4130650.001
Invoice Date: 04/28/20
PO Number: B0365318
Check Number: E0080026
Check Amount: \$ 1.20
Check Date: 05/06/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0622164
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



333 EISENHOWER LN
LOMBARD IL 60148
630-627-5104

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04/28/20	S4130650.001
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**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/05/20**

**APPROVED
05/05/20 - BRUCE SCHMIEDL**

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From: reversesupport@billtrust.com
Sent: Mon May 04 21:47:30 CDT 2020
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
105725	S4130650.001	0365318	05/28/20	\$3.88



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