

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4267627.001
Invoice Date: 01/05/21
PO Number: P0371931
Check Number: E0083027
Check Amount: \$ 606.62
Check Date: 01/20/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0658158
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



4201 CAPITAL CIRCLE
JANESVILLE WI 53546
608-755-3900

INVOICE DATE	INVOICE NUMBER
01/05/21	S4267627.001
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	371931		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
CH B100M0C MAN STR A			1	1	606.622E	606.62

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 01/15/21
APPROVED
01/19/21 - KRISTINE FAY

Invoice is due by 02/04/21.

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.

2021/01/13 08:03:05 AM S4267627.1

frank

NET AMOUNT	606.62
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	606.62

From: Revere Electric Supply Co <reveresupport@billtrust.com>
Sent: Wed Jan 13 21:52:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: Your Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co.

Dear **College Of Dupage**,

Attached is your invoice from Revere Electric Supply Co..

Account Number : 105725

INVOICE NUMBER

S4267627.001

PO NUMBER

371931

AMOUNT


\$606.62

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).

Sincerely,

Revere Electric Supply Co.

We invite you to use our online billing portal - the easier way to manage your invoices online. Visit <https://revere.billtrust.com> and get started today. 

[attachment: revere_105725_20210113_19436806_7080501194.pdf]