

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4412555.002
Invoice Date: 05/20/21
PO Number: B0370212
Check Number: E0084925
Check Amount: \$ 495.11
Check Date: 06/02/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0680038
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

REVERE
ELECTRIC
 Messenger of Service
SUPPLY Co.
 1515 WALNUT RIDGE DR
 HARTLAND WI 53029
 262-369-7100 Fax 262-369-7135

INVOICE DATE	INVOICE NUMBER
05/20/21	S4412555.002
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

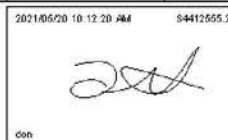
SHIP TO:

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	370212		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	HERE LOMBARD	Net Due 30 Days	Don Kast Jr		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
BUR KS29 SERVIT 1 STR - 250		3	3	20.300E	60.90
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/24/21 </div> <div> APPROVED 05/28/21 - DONALD INMAN </div>					

Invoice is due by 06/19/21.



NET AMOUNT	60.90
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	60.90

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: Revere Electric Supply Co <reveresupport@billtrust.com>
Sent: Thu May 20 21:54:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Invoices From Revere Electric Supply Co. are Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Revere Electric Supply Co.

Dear **College Of Dupage**,

Attached are your invoices from Revere Electric Supply Co..

Account Number : 105725

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
S4397763.001	370212	\$126.00
S4412555.001	370212	\$308.21
S4412555.002	370212	\$60.90

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. Connectronics customers visit <http://connectronics.billtrust.com> Revere and BJ customers visit <http://revere.billtrust.com>



[attachment: revere_105725_20210520_20465441_7619552903.pdf]

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Invoice Number: S4412555.001
Invoice Date: 05/20/21
PO Number: B0370212
Check Number: E0084925
Check Amount: \$ 495.11
Check Date: 06/02/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0680039
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
05/20/21	S4412555.001
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

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INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	HERE LOMBARD	Net Due 30 Days	Don Kast Jr		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
EMT E200 2" EMT ELBOW 90DEG		1	1	1288.734c	12.89
GAR KOS-200 Screw&Bar KO Seal 2"		1	1	5.006E	5.01
3M 130C-3/4x30FT 130C TAPE 3/4" X		3	3	20.498E	61.49
30' 2ESA 24ROL/CAR					
COPP THHN 4/0 STR BLACK RACK		40	40	5720.505m	228.82
Cuts: 1 @ 40 ft					
<div> APPROVED 05/28/21 - DONALD INMAN </div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/24/21 </div>					

Invoice is due by 06/19/21.

2021/05/20 07:19:08 AM S4412555.1

NET AMOUNT	308.21
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	308.21

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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri May 21 08:17:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z55N_04VQSK81V007V9Y.tif]

Information:

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Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4397763.001
Invoice Date: 05/11/21
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Check Number: E0084925
Check Amount: \$ 495.11
Check Date: 06/02/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0680040
Redaction Type: None
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8807 187th Street
MOKENA IL 60448
708-995-3251 Fax 847-499-6015

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05/11/21	S4397763.001
PLEASE REMIT PAYMENT TO:	
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SHIP TO:

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

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105725	370212		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walkowiak	HERE LOMBARD	Net Due 30 Days	Steve Engineering		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
WAT TS-400-I DIGITAL TIME SWITCH 100-300 VAC 0-800/1200 WATTS IVORY		2	2	63.000E	126.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/24/21**

**APPROVED
05/28/21 - DONALD INMAN**

Invoice is due by 06/10/21.

2021/05/20 07:19:19 AM S4397763.1

NET AMOUNT	126.00
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	126.00

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