

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4442661.001
Invoice Date: 06/29/21
PO Number: B0370212
Check Number: E0085537
Check Amount: \$ 1,555.30
Check Date: 07/07/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689250
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



4201 CAPITAL CIRCLE
JANESVILLE WI 53546
608-755-3900

INVOICE DATE	INVOICE NUMBER
06/29/21	S4442661.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED
SHIP TO:
07/06/21 - DONALD INMAN

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	TIM HAIGH		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
GENE 1214-11-09 18/2 Stranded Overall Shielded CM/CL2, GRAY, 1000' PULLBOX CCI R40013-1B		1000	1000	175.000m	175.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21

Invoice is due by 07/29/21.

2021/06/30 01:43:13 PM S4442661.1

Kathy Striplin

NET AMOUNT	175.00
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	175.00

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: Wed Jun 30 21:39:09 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>
S4442661.001	370212	\$175.00
S4443285.001	370212	\$1,380.30
S4443285.002	370212	\$13.58

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_20210630_20789301_7789067461.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4443285.001
Invoice Date: 07/01/21
PO Number: B0370212
Check Number: E0085537
Check Amount: \$ 1,555.30
Check Date: 07/07/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689254
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
06/30/21	S4443285.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED
SHIP TO:
07/06/21 - DONALD INMAN

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		
Mike Venardi	HERE LOMBARD	Net Due 30 Days	Ken Daniels		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
CRH TP404 4 SQ BOX 1 1/2 D FOR COND		12	12	128.653c	15.44
CRH TP472 4 SQ BOX CVR FLT BLNK		15	15	55.827c	8.37
CRH TP563 4 11/16 SQ OUTLET BOX 1/2 AND 3/4 KO		4	4	299.058c	11.96
INT K4121C PHOTO CONTROL THRL		1	1	11.498E	11.50
COPP THHN 12 STR WHITE 500'R		1000	1000	214.803m	214.80
COPP THHN 12 STR BLACK 500'R		1000	1000	214.803m	214.80
COPP THHN 12 STR GREEN 500'R		1000	1000	214.803m	214.80
COPP THHN 10 STR WHITE 500'R		500	500	328.509m	164.25
COPP THHN 10 STR BLACK 500'R		500	500	328.509m	164.25
COPP THHN 10 STR GREEN 500'R		500	500	328.509m	164.25
PAS CS20AC1W 20A 120/277VAC S WIRE		5	5	3.319E	16.60
COMM SP SW W Y					
* Sub for: LEV CS120-2W 20A 120 277V					
PAS CS20AC3W 20A 120/277VAC S WIRE		5	5	4.788E	23.94
COMM 3W SW W Y					
* Sub for: LEV CS320-2W 20A 120/277V					
PAS 2097W RADIANT SELF TEST GFCI		5	5	15.534E	77.67
20A 125V WH Y					
PAS 2097I RADIANT SELF TEST GFCI		5	5	15.534E	77.67
20A 125V IV Y					

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21

2021/06/30 01:43:40 PM S4443285.1

Handwritten signature

NET AMOUNT	1380.30
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	1380.30

Invoice is due by 07/30/21.

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 01 10:04:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z571_04VVB9SDE002CQ6.tif]