

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4443285-002
Invoice Date: 06/30/21
PO Number: B0370212
Check Number: E0085624
Check Amount: \$ 13.58
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0690093
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

REVERE
ELECTRIC
 Messenger of Service
SUPPLY Co.
 821 SOUTH AIRLINE ROAD
 RACINE WI 53406
 262-635-5050

INVOICE DATE	INVOICE NUMBER
06/30/21	S4443285.002
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		
Mike Venardi	HERE LOMBARD	Net Due 30 Days	Ken Daniels		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
INT K4221C PHOTO CONTROL-THRML		1	1	13.583E	13.58

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

APPROVED
07/07/21 - DONALD INN

Invoice is due by 07/30/21.

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.

2021/06/30 01:44:01 PM S4443285.2

Handwritten signature

NET AMOUNT	13.58
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	13.58

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: Thu Jul 01 10:04:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z571_04VVB9SDE002CQ6.tif]