

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4283675.001
Invoice Date: 07/06/21
PO Number: P0371818
Check Number: E0085812
Check Amount: \$ 518.00
Check Date: 07/29/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0692252
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
06/11/21	S4283675.001
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	371818		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mike Venardi	HERE LOMBARD	Net Due 30 Days	Bob Cannella		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
CH GFTCB115CS Eaton BR GFCI circuit breaker		7	7	74.000E	518.00

APPROVED
07/21/21 - JENNIFER CUMPSTON

Invoice is due by 07/11/21.

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.

2021/07/02 11:21:40 AM S4283675.1

Tom Lyons

tom

NET AMOUNT	518.00
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	518.00

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: Fri Jul 02 21:39:16 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>
S4283675.001	371818	\$518.00
S4427442.001	370212	\$931.59

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_20210702_20814103_7804247553.pdf]