

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply
Invoice Number: S4427442.001
Invoice Date: 07/02/21
PO Number: P0000253
Check Number: 0284858
Check Amount: \$ 931.59
Check Date: 09/14/2021
Voucher Number: V0694815
Document Type: AP Invoice

Document Below

INVOICE



8807 187th Street
MOKENA IL 60448
708-995-3251 Fax 847-499-6015

INVOICE DATE	INVOICE NUMBER
07/02/21	S4427442.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

APPROVED
08/23/21 - 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	Ken Daniels		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LEV OPP20-D1 20A STANDARD PWR PK		30	30	31.053E	931.59
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/20/21 </div>					

Invoice is due by 08/01/21.

2021/07/02 11:21:13 AM S4427442.1
Tom
tom

NET AMOUNT	931.59
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	931.59

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 09:23:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z573_04VVB2SDE002HPH.tif]