

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085329  
Vendor Name: Revere Electric Supply  
Invoice Number: S4494931-001  
Invoice Date: 9/21/2021  
PO Number: P0000686  
Check Number: E0086433  
Check Amount: \$ 481.28  
Check Date: 09/29/2021  
Voucher Number: V0700669  
Document Type: AP Invoice

Document Below



**REVERE**  
**ELECTRIC**  
**SUPPLY Co.**  
 Messenger of Service  
 8807 187th Street  
 MOKENA IL 60448  
 708-995-3251 Fax 847-499-6015

# INVOICE

INVOICE DATE	INVOICE NUMBER
09/ 21/ 21	S4494931. 001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHI CAGO 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	P0000686		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mike Venardi	MOK 13	Net Due 30 Days	Ken Daniel sen		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
ULT 188514.02 M2012CK-7EUN BALLAST FOR 20W MH LAMPS 120V 24.5W factory stock approx 1 week FREIGHT CHARGES		4	4	120.320E	481.28
		1	1	0.000E	0.00
<div style="border: 1px solid black; height: 60px; width: 100%;"></div>					
				<b>NET AMOUNT</b>	481.28
				<b>S&amp;H CHGS</b>	0.00
				<b>SALES TAX</b>	0.00
				<b>AMOUNT DUE</b>	481.28

09/21/2021 01:31:11 PM  
 S4494931.001  
 Ryan  
 Ryan

Invoice is due by 10/21/21.

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](http://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



---

**[External] Your Invoice From Revere Electric Supply Co. is Attached**

---

Revere Electric Supply Co <reveresupport@billtrust.com>

Wed, Sep 22, 2021 at 02:36 AM GMT

CC:

BCC:

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 is your invoice from Revere Electric Supply Co..

Account Number : 105725

**INVOICE NUMBER**  
S4494931.001

**PO NUMBER**  
P0000686

**AMOUNT**  
\$481.28

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>

---

**1 attachment**

revere\_105725\_20210921\_21437340\_8122424090.pdf