

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4673437.001
Invoice Date: 5/12/2022
PO Number: B0000471
Check Number: E0089972
Check Amount: \$ 254.96
Check Date: 06/07/2022
Voucher Number: V0739780
Document Type: AP Invoice

Document Below

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

Invoice is due by 06/11/22.

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.

Page 1 of 1

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
05/13/22	54604944.001
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
 ATTN: JANET MINTON
 425 FAYWELL BLVD
 GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
105725	P0002944	TRANS# 2858021	Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Joe Walowski	DIRECT	Net Due 30 Days	Amber Kalish		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
AMI CO MI RA- 50 LIGHTHEAD ONLY *This Product May Be Non-cancelable / Non-Returnable*		1	1	2785.000E	2785.00
				NET AMOUNT	2785.00
				S&H CHGS	171.00
				SALES TAX	0.00
				AMOUNT DUE	2956.00

Invoice is due by 06/12/22.

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TO VIEW ONLINE GO TO: <http://revere.billtrust.com/> USE THIS ENROLLMENT TOKEN: PRG VLM FVZ ACCOUNT #/USERNAME: 105725

[External] Your Invoices From Revere Electric Supply Co. are Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Sat, May 14, 2022 at 02:53 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 are your invoices from Revere Electric Supply Co..

Account Number : 105725

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
S4673437.001	B0000471	\$124.29
S4604944.001	P0002944	\$2,956.00

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_20220513_23223708_9107061758.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085329
Vendor Name: Revere Electric Supply
Invoice Number: S4631427.001
Invoice Date: 5/24/2022
PO Number: B0000471
Check Number: E0089972
Check Amount: \$ 254.96
Check Date: 06/07/2022
Voucher Number: V0739796
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
05/24/22	54631427.001
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	B000047		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Aaron Wood	MOK 13	Net Due 30 Days		Jason	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LEV 1 P710-LFZ ILLUMATECH 0-10V DI MMR		1	1	130.673E	130.67
				NET AMOUNT	130.67
				S&H CHGS	0.00
				SALES TAX	0.00
				AMOUNT DUE	130.67

Invoice is due by 06/23/22.

Invoice is due by 06/23/22.

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

Revere Electric Supply Co <reveresupport@billtrust.com>

Thu, May 26, 2022 at 03:01 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
S4631427.001

PO NUMBER
B000047

AMOUNT
\$130.67

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1 attachment

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