

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085329  
Vendor Name: Revere Electric Supply  
Invoice Number: S4749438.001  
Invoice Date: 8/26/2022  
PO Number: B0000862  
Check Number: E0091428  
Check Amount: \$ 84.87  
Check Date: 09/13/2022  
Voucher Number: V0752250  
Document Type: AP Invoice

Document Below



INVOICE DATE	INVOICE NUMBER
08/26/22	54749438.001
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	B0000862		Andrew Kuehn			
INSIDE SALESPERSON		SHIP VIA	TERMS		ORDERED BY	
Jon Stal ker		MOK 13	Net Due 30 Days		Ken Daniel sen	
DESCRIPTION			ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
HUB HBL9367 RCPT, 2P3W, 50A 250V, 6-50R, BK **In Stock - subject to prior sale**			2	2	42.435E	84.87

Invoice is due by 09/25/22.

06-28-2022 12:42:40 PM 54749438001	<b>NET AMOUNT</b>	84.87
NS	<b>S&amp;H CHGS</b>	0.00
	<b>SALES TAX</b>	0.00
	<b>AMOUNT DUE</b>	84.87

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:	<a href="http://revere.billtrust.com/">http://revere.billtrust.com/</a>	USE THIS ENROLLMENT TOKEN:	PRG VLMFVZ	ACCOUNT #/USERNAME:	105725
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**[External] Your Invoice From Revere Electric Supply Co. is Attached**

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Revere Electric Supply Co <reveresupport@billtrust.com>

Tue, Aug 30, 2022 at 02:50 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**  
**S4749438.001**

**PO NUMBER**  
**B0000862**

**AMOUNT**  
**\$84.87**

**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>

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**1 attachment**

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