

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450148
Vendor Name: Revere Electric Supply,Glendbard Electr
Invoice Number: S4826824.001
Invoice Date: 2/16/2023
PO Number: P0005365
Check Number: 0310350
Check Amount: \$ 571.50
Check Date: 03/14/2023
Voucher Number: V0775979
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
02/16/23	S4826824.001
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	P0005365		Andrew Kuehn		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Lisa Gahse	MOK 13	Net Due 30 Days	Ken Daniels		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
2/6 PLACE ORDER FOR KEN PER EMAIL. LIT U279514 COMMERCIAL INDOOR, ARCHITECTURAL FLUORESCENT, AVANTE ACCESSORIES, AVANTE ACCESSORIES, SKU - 212L3Y Description Avante Light trap for 2FT wide fixtures 5-6 weeks delivery		100	100	5.715E	571.50

Invoice is due by 03/18/23.

02-16-2023 11:14:26 AM
S4826824.001

NS

Colin

NET AMOUNT	571.50
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	571.50

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
-----------------------	---	----------------------------	-------------	---------------------	--------

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

Revere Electric Supply Co <reveresupport@billtrust.com>

Fri, Feb 17, 2023 at 03:51 AM UTC

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
S4826824.001

PO NUMBER
P0005365

AMOUNT
\$571.50

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_20230216_25178833_10312807611.pdf