

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1450148

**Vendor Name:** Revere Electric Supply, Glendbard Electric

**Check Details:**

**Check Number:** 0337318

**Check Amount:** \$ 463.98

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** S5273161.001

**Invoice Date:** 2/21/2025

**PO Number:** B0002290

**Voucher Number:** V0878321

**Document Type:** AP Invoice

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**Document Below**

# INVOICE



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

INVOICE DATE	INVOICE NUMBER
02/21/25	S5273161.001
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	b0002290		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mark Rankin	MOK 13	Net Due 30 Days	James Stevens		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
AB 190E-K05D10-CB40S-KN Z190191 Contactors *Possible restock or non-cancel / non-return*		1	1	463.983E	463.98
<div> <div>02-24-2025 11:08:52 AM S5273161.001</div> <div>CONF</div> </div>					
				<b>NET AMOUNT</b>	463.98
				<b>S&amp;H CHGS</b>	0.00
				<b>SALES TAX</b>	0.00
				<b>AMOUNT DUE</b>	463.98

Invoice is due by 03/23/25.

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 VLM FVZ	ACCOUNT #/USERNAME:	105725
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[External] Your Invoice From Revere Electric Supply Co. is Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Thu, Feb 27, 2025 at 03:35 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.. You can make a payment securely with Revere Electric Supply Co. online bill payments.

**Pay Invoice**

POWERED BY

**billtrust**

**Account Number : 105725**

**INVOICE NUMBER**  
S5273161.001

**PO NUMBER**  
b0002290

**AMOUNT**  
\$463.98

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.

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

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**1 attachment**

revere\_105725\_20250226\_30348209\_14013326247.pdf