

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

Check Details:

Check Number: 0352618 **Check Amount:** \$ 804.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S5510078.001 **Invoice Date:** 4/29/2026 **PO Number:** B0003193 **Voucher Number:** V0938983

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
04/29/26	S5510078.001
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	B0003193	lighting	John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Mark Rankin	MOK 13	Net Due 30 Days		Ken Danielsen	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
GED CR463L20AJA10A0 Lighting Contactor-Enclosed		1	1	370.947E	370.95
		04-30-2026 08:57:57 AM <i>Colin H</i>		NET AMOUNT	370.95
				S&H CHGS	0.00
				SALES TAX	0.00
				AMOUNT DUE	370.95

Invoice is due by 05/29/26.

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.

INVOICE



805 PLAENERT DR
MADISON WI 53713-1236
608-257-4777 Fax 608-257-4999

INVOICE DATE	INVOICE NUMBER
04/29/26	S5510078.002
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	B0003193	lighting	John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mark Rankin	MOK 13	Net Due 30 Days	Ken Danielsen		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LIT CMR PDT 9 Ceiling mount, line voltage, Dual Technology, Standard range 360deg, small motion 360deg, SKU - 184CHA 2 in stock		2	1	73.730E	73.73

Invoice is due by 05/29/26.

04-30-2026 08:57:57 AM

Colin H

NET AMOUNT	73.73
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	73.73

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



4201 CAPITAL CIRCLE
JANESVILLE WI 53546
608-755-3900

INVOICE DATE	INVOICE NUMBER
04/29/26	S5510078.003
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	B0003193	lighting	John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS	ORDERED BY		
Mark Rankin	MOK 13	Net Due 30 Days	Ken Danielsen		
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
LIT CMR PDT 9 Ceiling mount, line voltage, Dual Technology, Standard range 360deg, small motion 360deg, SKU - 184CHA 2 in stock		1	1	73.730E	73.73

Invoice is due by 05/29/26.

04-30-2026 08:57:57 AM

Colin H

NET AMOUNT	73.73
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	73.73

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TO VIEW ONLINE GO TO:	http://revere.billtrust.com/	USE THIS ENROLLMENT TOKEN:	PRG VLM FVZ	ACCOUNT #/USERNAME:	105725
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[External] Your Invoices From Revere Electric Supply Co. are Attached

Revere Electric Supply Co <reveresupport@billtrust.com>

Fri, May 1, 2026 at 02:39 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 are your invoices from Revere Electric Supply Co.. You can make a payment securely with Revere Electric Supply Co. online bill payments.

Pay Invoices

POWERED BY

 billtrust

Account Number : 105725

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
S5510078.001	B0003193	\$370.95
S5510078.002	B0003193	\$73.73
S5510078.003	B0003193	\$73.73

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.

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1 attachment

revere_105725_20260430_31993018_15060082462.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

Check Details:

Check Number: 0352618 **Check Amount:** \$ 804.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S5514021.001 **Invoice Date:** 5/6/2026 **PO Number:** B0003193 **Voucher Number:** V0938973

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
05/06/26	S5514021.001
PLEASE REMIT PAYMENT TO:	
REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO IL 60677-8002	

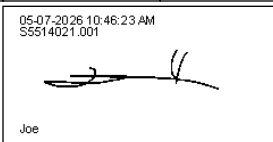
SHIP TO:

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	b0003193		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Mark Rankin	MOK 13	Net Due 30 Days		Ken Danielsen	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
BL B54SH-120GLV CHNL, 13/16" X 1 5/8", 9/16" X 1 1/8" S-HOLES, 14 GA, 120 Y		40	40	172.975c	69.19

Invoice is due by 06/05/26.



NET AMOUNT	69.19
S&H CHGS	0.00
SALES TAX	0.00
AMOUNT DUE	69.19

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.

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

Revere Electric Supply Co <reveresupport@billtrust.com>

Fri, May 8, 2026 at 02:41 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
S5514021.001

PO NUMBER
b0003193

AMOUNT
\$69.19

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.

1 attachment

revere_105725_20260507_32016868_15075466275.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

Check Details:

Check Number: 0352618 **Check Amount:** \$ 804.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S5510078.003 **Invoice Date:** 4/29/2026 **PO Number:** B0003193 **Voucher Number:** V0938982

Document Type: AP Invoice

Document Below



CHICAGO CONSTRUCTION
8807 187TH ST
MOKENA, IL 60448-7706
Phone 630-627-5104



Invoice

INVOICE DATE	INVOICE NUMBER
04/29/2026	S5510078.003
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

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 PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
105725		B0003193		lighting		John Wiggins	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Rankin		MOK 13		Net Due 30 Days		04/29/2026	04/29/2026
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LIT CMR PDT 9 Ceiling mount, line voltage, Dual Technology, Standard range 360deg, small motion 360deg, SKU - 184CHA 2 in stock 04-30-2026 08:57:57 AM <i>Colin H</i>				73.730/ea	73.73

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 05/29/2026

Past Due invoices may be subject to 1.50% late charge.

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 revereelectric.com for our terms and conditions.

Printed By: KBAKER on 5/8/2026 12:24:32 PM CDT

Subtotal	73.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.73

Kristin Baker <kbaker@revereelectric.com>

RE: Kristin [External] - Accounts Receivable Menu has a new voicemail from Isabel Barrios - 0:58

Kristin Baker <kbaker@revereelectric.com>

Fri, May 8, 2026 at 05:26 PM UTC

CC:

BCC:

[Hello Isabel –](#)

[Per your phone message, please find attached, copies of invoice S5510078.002/.003](#)

[Have a great weekend!](#)

[Be Well ~ Thank you for choosing Revere!](#)

Kristin Baker

Credit Analyst

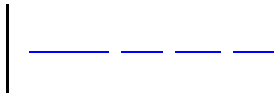
975 Weiland Rd -Ste 210

Buffalo Grove, IL 60089

Office: 312.528.2099

KBaker@RevereElectric.com

www.revereelectric.com



From: Dialpad <voicemail@dialpad.com>

Sent: Friday, May 8, 2026 11:00 AM

To: Credit Group <credit@revereelectric.com>

Subject: Kristin [External] - Accounts Receivable Menu has a new voicemail from Isabel Barrios - 0:58

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[Dialpad](#)

New voicemail

Accounts Receivable Menu has received a new voicemail.

 **ACCOUNTS RECEIVABLE MENU**

(848) 391-8377

10:59AM

Hi, my name is Isabel. I'm calling from college of DuPage accounts payable department. I need copies of two invoices sent to us. The first invoice is S. as in Sam, 5510078.002, and the second one is the same invoice number but point 003 so you're both in the amount of \$73.73 and if you can send individually a PDF copy of that invoice to invoicing I. N VOI Cl, N G. at cod.e . D. U. that would be much appreciated. If you have any questions, please give me a call back at 630-942-3412.

Thank you.

Listen to voicemail

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2700 Camino Ramon, San Ramon, CA 94583

(844) 979-4824

8 attachments

image005.png

image004.png

image001.jpg

image006.png

image002.png

image003.png

S5510078-003.pdf

S5510078-002.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

Check Details:

Check Number: 0352618 **Check Amount:** \$ 804.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S5510078.002 **Invoice Date:** 4/29/2026 **PO Number:** B0003193 **Voucher Number:** V0938981

Document Type: AP Invoice

Document Below



CHICAGO CONSTRUCTION
8807 187TH ST
MOKENA, IL 60448-7706
Phone 630-627-5104



Invoice

INVOICE DATE	INVOICE NUMBER
04/29/2026	S5510078.002
REMIT TO: REVERE ELECTRIC 8218 SOLUTIONS CENTER CHICAGO, IL 60677-8002	
PAGE NO. 1 of 1	

BILL TO:

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 PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
105725		B0003193		lighting		John Wiggins		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark Rankin			MOK 13		Net Due 30 Days		04/29/2026	04/29/2026
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
2ea	1ea	LIT CMR PDT 9 Ceiling mount, line voltage, Dual Technology, Standard range 360deg, small motion 360deg, SKU - 184CHA 2 in stock 04-30-2026 08:57:57 AM <i>Colin H</i>				73.730/ea		73.73

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Printed By: KBAKER on 5/8/2026 12:24:31 PM CDT

Subtotal	73.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.73

Kristin Baker <kbaker@revereelectric.com>

RE: Kristin [External] - Accounts Receivable Menu has a new voicemail from Isabel Barrios - 0:58

Kristin Baker <kbaker@revereelectric.com>

Fri, May 8, 2026 at 05:26 PM UTC

CC:

BCC:

[Hello Isabel –](#)

[Per your phone message, please find attached, copies of invoice S5510078.002/.003](#)

[Have a great weekend!](#)

[Be Well ~ Thank you for choosing Revere!](#)

Kristin Baker

Credit Analyst

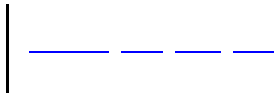
975 Weiland Rd -Ste 210

Buffalo Grove, IL 60089

Office: 312.528.2099

KBaker@RevereElectric.com

www.revereelectric.com



From: Dialpad <voicemail@dialpad.com>

Sent: Friday, May 8, 2026 11:00 AM

To: Credit Group <credit@revereelectric.com>

Subject: Kristin [External] - Accounts Receivable Menu has a new voicemail from Isabel Barrios - 0:58

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[Dialpad](#)

New voicemail

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10:59AM

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2700 Camino Ramon, San Ramon, CA 94583

(844) 979-4824

8 attachments

image005.png

image004.png

image001.jpg

image006.png

image002.png

image003.png

S5510078-003.pdf

S5510078-002.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1450148 **Vendor Name:** Revere Electric Supply,Glendbard Electric

Check Details:

Check Number: 0352618 **Check Amount:** \$ 804.13 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: S5514021.002 **Invoice Date:** 5/8/2026 **PO Number:** B0003193 **Voucher Number:** V0938971

Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE DATE	INVOICE NUMBER
05/08/26	S5514021.002
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	b0003193		John Wiggins		
INSIDE SALESPERSON	SHIP VIA	TERMS		ORDERED BY	
Mark Rankin	DIRECT	Net Due 30 Days		Ken Danielsen	
DESCRIPTION		ORDER QTY	SHIP QTY	NET PRC	NET AMOUNT
SQD Q0B320 3P-240V-20A CB *Possible restock or non-cancel / non-return*		2	2	108.267E	216.53
				NET AMOUNT	216.53
				S&H CHGS	0.00
				SALES TAX	0.00
				AMOUNT DUE	216.53

Invoice is due by 06/07/26.

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Revere Electric Supply Co <reveresupport@billtrust.com>

Sat, May 9, 2026 at 02:29 AM UTC

CC:

BCC:

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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
S5514021.002

PO NUMBER
b0003193

AMOUNT
\$216.53

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.

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1 attachment

revere_105725_20260508_32020805_15077929847.pdf