

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P27136207
Invoice Date: 05/27/20
PO Number: B0365322
Check Number: E0080291
Check Amount: \$ 151.60
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623301
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Thu May 28 07:48:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P27136207



Remit Payment To:
Power Up Batteries
LLC
dba Batteries Plus
Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

Invoice #:
P27136207
Batteries Plus #487
May 27, 2020
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-790-8100
Fax: 6307908101

APPROVED
05/29/20 - BRUCE SCHMIEDL

GLEN ELLYN IL
60137
6309424220

Customer #: 6309422217 Ship date: Ship-via code: 001
Sales Rep: EHATTEBERG Location: 487 Terms: Net 30
Customer PO#: B0346544

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
6	SLA12-5F	12V LEAD	17.95	EACH	107.70

User:	VTROMBETTA	Total Line Items:	1	Sale Subtotal:	107.70
				Tax:	0.00
				Total:	107.70
Received By:	John Kast	Tender: Accounts receivable			107.70
				Net Tender:	107.70

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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20

the named addressee (or a person authorized to deliver it to the named addressee) except as otherwise expressly permitted in this electronic mail transmission. If you have received this electronic transmission in error, please delete it without copying or forwarding it, and notify the sender of the error.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P27139552
Invoice Date: 05/27/20
PO Number:
Check Number: E0080291
Check Amount: \$ 151.60
Check Date: 06/03/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0623302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Thu May 28 07:48:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P27139552



Remit Payment To:
Power Up Batteries
LLC
dba Batteries Plus
Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

Invoice #:
P27139552
Invoice Date:
May 27, 2020
Batteries Plus #487
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-790-8100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawell Blvd.

Ship to:

GLEN ELLYN IL
60137
6309424220

APPROVED
05/29/20 - BRUCE SCHMIEDL

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: EHATTEBERG **Location:** 487 **Terms:** Net 30
Customer PO#: B0346544

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	SLA12-8F	12V LEAD	21.95	EACH	43.90

User: VTROMBETTA	Total Line Items: 1	Sale Subtotal: 43.90
		Tax: 0.00
		Total: 43.90
Receive By: Kast	Tender: Accounts Receivable	43.90
	Net Tender:	43.90

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OKAY TO PAY
KATHY STRIPLIN 05/29/20

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