

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P27889302  
Invoice Date: 06/17/20  
PO Number: B0365215  
Check Number: E0080532  
Check Amount: \$ 311.04  
Check Date: 06/23/2020  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0630648  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com  
 Sent: Thu Jun 18 11:05:18 CDT 2020  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P27889302

**APPROVED**  
**06/22/20 - KEITH ZEITZ**

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

P27889302  
**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

**Customer #:** 6309422217 **Ship date:** **Ship-via code:** 001  
**Sales Rep:** EHATTEBERG **Location:** 487 **Terms:** Net 30  
**Customer PO#:** BO365215

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
6	DURPC1400	C ALKALINE BULK	51.84	72 Pack	311.04

<b>User:</b> VTROMBETTA	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 311.04
		<b>Tax:</b> 0.00
		<b>Total:</b> 311.04
<b>Received By:</b> Chris Wilson	<b>Tender:</b> Accounts Receivable	311.04
	<b>Net Tender:</b>	311.04

NOTICE: The information contained in this electronic mail transmission is intended by Batteries Plus LLC for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than

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.