

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P28664627
Invoice Date: 07/09/20
PO Number: B0370205
Check Number: E0080972
Check Amount: \$ 12.99
Check Date: 07/22/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0636059
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Fri Jul 10 07:48:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P28664627



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

Invoice #:
Invoice Date:
Sales Rep:
P28664627
Batteries Plus #487
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 630-790-8100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawcett Blvd

Ship to: College of Dupage

GLEN ELLYN IL
60137
6309424220

APPROVED
07/15/20 - BRUCE SCHMIEDL

Customer #: 6309422217 Ship date: Ship-via code: 001
Sales Rep: EHATTEBERG Location: 487 Terms: Net
Customer PO#: BO370205 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	COT10005	4.8V NICAD	12.99	EACH	12.99

User:	VTROMBETTA	Total Line Items:	1	Sale Subtotal:	12.99
				Tax:	0.00
				Total:	12.99

Received By: James Stevens

INVOICE REVIEWED
OKAY TO PAY

Net Tender: 12.99

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KATHY STRIPLIN 07/14/20

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