

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P29067143  
Invoice Date: 07/21/20  
PO Number: B0370205  
Check Number: E0081040  
Check Amount: \$ 83.70  
Check Date: 07/29/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0637573  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: noreply@batteriesplus.com  
Sent: Wed Jul 22 07:27:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Batteries Plus Invoice #P29067143  
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Remit Payment To:  
**Power Up Batteries  
LLC**  
Invoice #:  
**487**  
Invoice Date:  
**07/27/2020**  
dba **Batteries Plus**  
481 Roosevelt Road  
Glen Ellyn, IL 60137

P29067143  
**Batteries Plus #487**  
481 Roosevelt Road  
Glen Ellyn, IL 60137  
Phone: 630-790-8100  
Fax: 6307908101

**APPROVED**  
**07/27/20 - BRUCE SCHMIEDL**

Sold to: College of  
Dupage  
425 Fawell Blvd.

Ship  
to: College of Dupage

GLEN ELLYN IL  
60137  
6309424220

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

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
6	SLA6-5F	6V LEAD	13.95	EACH	83.70

User:	VTROMBETTA	Total Line Items:	1	Sale Subtotal:	83.70
				Tax:	0.00
				Total:	83.70
Received By:	Tim Haigh	Tender Account Receivable			83.70
				Net Tender:	83.70

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**KATHY STRIPLIN 07/27/20**