

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P33499920
Invoice Date: 11/18/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665003
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:58:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:54 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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.

[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***
Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:

AMENTSTEWART - Latimer
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus Bulbs # 487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-790-8100
Fax: 630-790-8101

Invoice #: P33499920
Ticket date: 11/18/20
Station: 487-B2

03/11/21 - MONICA CHOWANIEC

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
6309422741
Attn:

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: P33005957, P33005994
Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
-1	JAC0336MAN	36V GOLF CART MAINTAINER JAC0336MAN		\$89.95	EACH	-89.95
-4	SLI6V305S	6V 902 FLOODED SCRUB 12 8C6V, FS-8D, SLI6V305S		\$229.95	EACH	-919.80

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/11/21

Sale subtotal: -1,009.75
Tax: -83.30
Total: -1,093.05

Tender: -1,093.05

Reference: -1,093.05

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P35319903
Invoice Date: 01/05/21
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665004
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 15:23:24 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:57 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***
Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P35319903
Ticket date: 1/5/21
Station: 487-B2
Orig ord #: P32905015

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

APPROVED
03/11/21 - MONICA CHOWANIEC

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: 370190
Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	SLC10167	24V 40AH CHARGER JAC4024H		\$379.95	EACH	379.95

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

APPROVED 03/11/21

User: VTROMBETTA

Total line items: 1

Sale subtotal: 379.95

Tax: 31.34

Total: 411.29

Tender:

Accounts Receivable

Reference: J. Burton

A/R Payment Due: 411.29

Net tender: 411.29

Order # P32905015
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P34418898
Invoice Date: 12/11/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665005
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:52:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:57 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P34418898
Ticket date: 12/11/20
Station: 487-02
Orig ord #: P33082729

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowanec

APPROVED

Customer #: 630-00010313787
Ship to: 487

Ship to: 487

Ship to: 487

Cust PO#: 370190

Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
3	SHR206000091	SB175 GRAY PLUG 206000091	493	\$24.95	EACH	74.85

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: VTROMBETTA

Total line items: 1

Sale subtotal: 74.85

Tax: 6.18

Total: 81.03

Tender:

Accounts Receivable

A/R Payment Due: 81.03

Reference: Monica Chowanec

Net tender: 81.03

Order # P33082729
Order total 0.00
Order amt due 0.00

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AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P33494286
Invoice Date: 11/17/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665006
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:52:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:53 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P33494286
Ticket date: 11/17/20
Station: 487-02
Orig ord #: P33460202

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
03/09/21
Attn: Monica Chowanec

APPROVED
03/12/21 - MONICA CHOWANEC

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: 370190
Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
2	DURPC2400	1.5V IND AAA ALK PC2400		\$7.92	24 Pack	15.84

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

User: JCHYL

Total line items: 1

Sale subtotal: 15.84

Tax: 1.31

Total: 17.15

Tender:

Accounts Receivable

A/R Payment Due: 17.15

Reference: Zachariah Roebuck

Net tender: 17.15

Order # P33460202
Order total 0.00
Order amt due 0.00

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AND HELPFUL ADVICE YOU NEED.
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VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P34890919
Invoice Date: 12/23/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:23:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:57 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P34890919
Ticket date: 12/23/20
Station: 487-02
Orig ord #: P34643707

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

APPROVED

03/12/21 - MONICA CHOWANIEC

Customer: 3M-000403 3787
Sls rep: EHATTEBERG

Ship date: 03/12/21
Location: 487
Ship-vol code: 01
Terms: Net 30

Cust PO#: 370190

Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	DURPC2400	1.5V IND AAA ALK PC2400		\$7.68	24 Pack	7.68
1	DURPC1604	9V INDUSTRIAL ALK PC1604, DURPC1604, DURPC1604, DURPC1604		\$16.08	12 Pack	16.08

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: VTROMBETTA

Total line items: 2

Sale subtotal: 23.76

Tax: 0.00

Total: 23.76

Tender:

Accounts Receivable

A/R Payment Due: 23.76

Reference: Monica Chowaniec

Net tender: 23.76

Order # P34643707
Order total 0.00
Order amt due 0.00

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AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P39983607
Invoice Date: 12/01/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:03:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:55 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P33983607
Ticket date: 12/1/20
Station: 487-B2
Orig ord #: P33956110

Sold to: College of DuPage - Custodial Operations

ATTN: Accounts Payable

425 Fawcett Blvd.

Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations

425 Fawcett Blvd.

Glen Ellyn, IL 60137

6309422741

Attn: Monica Chowaniec

APPROVED

3/12/21 - MONICA CHOWANIEC

Customer #: RM-000010318787

Ship date:

Ship-via code: 001

Cust PO#: 370190

Sis rep: EMMETTER

Location: 487

Terms: Net 30

Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	SLAA12-44C/FR	12V LEAD DURA12-44C/FR		\$125.95	EACH	125.95

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: VTROMBETTA

Total line items: 1

Sale subtotal: 125.95

Tax: 10.39

Total: 136.34

Tender:

Accounts Receivable

A/R Payment Due: 136.34

Reference: Jeff Burton

Net tender: 136.34

Order # P33956110

Order total 0.00

Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P35319950
Invoice Date: 01/05/21
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665009
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:04:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:58 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P35319950
Ticket date: 1/5/21
Station: 487-B2
Orig ord #: P34872708

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

APPROVED

03/12/21 - MONICA CHOWANIEC

Customer #: RM-000010318787

Ship date:

Ship-via code: 001

Cust PO#: 370190

Sls rep: EHATTEBERG

Location: 487

Terms: Net 30

Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	SLC10167	24V 40AH CHARGER JAC4024H		\$379.95	EACH	379.95

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: VTROMBETTA

Total line items: 1

Sale subtotal: 379.95

Tax: 0.00

Total: 379.95

Tender:

Accounts Receivable

A/R Payment Due: 379.95

Reference: J Burton

Net tender: 379.95

Order # P34872708
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P34418847
Invoice Date: 12/11/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665010
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:04:07 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:56 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P34418847
Ticket date: 12/11/20
Station: 487-02
Orig ord #: P34383915

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd

425 Fawell Blvd.

Glen Ellyn, IL 60137

Glen Ellyn, IL 60137

6309422741

Attn: Monica Chowanec

APPROVED

03/12/21 - MONICA CHOWANEC

Customer # 0000038787

Sls rep: EHATTEBERG

Ship date:

Location: 487

Ship-via code: 00

Terms: Net 30

Cust PO#: 370190

Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
3	DURPC1400	C ALKALINE BULK PC1400		\$79.20	72 Pack	237.60

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: VTROMBETTA

Total line items: 1

Sale subtotal: 237.60

Tax: 0.00

Total: 237.60

Tender:

Accounts Receivable

A/R Payment Due: 237.60

Reference: Monica Chowanec

Net tender: 237.60

Order # P34383915
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P34116809
Invoice Date: 12/04/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665011
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:03:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:55 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P34116809
Ticket date: 12/4/20
Station: 487-01
Orig ord #: P33955875

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowanec

APPROVED
03/12/21 - MONICA CHOWANEC

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date: 487
Location: 487
Ship-via code: 001
Terms: Net 30

Cust PO#: 370190
Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
4	SLIGC125	6V GC2 FLOODED GOLF 12 GC25, GC-135, SLIGC125, SLIGC125, SLIGC125, SLIGC1		\$132.95	EACH	531.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

User: CLOBO

Total line items: 1

Sale subtotal: 531.80

Tax: 43.87

Total: 575.67

Tender:

Accounts Receivable

A/R Payment Due: 575.67

Reference: Monica Chowanec

Net tender: 575.67

Order # P33955875
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P33182781
Invoice Date: 11/09/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665012
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:04:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:53 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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.

[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***
Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus Bulbs # 487
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-790-8100
Fax: 630-790-8101

Invoice #: P33182781
Ticket date: 11/9/20
Station: 487-B2
Orig ord #: P33064981

APPROVED

03/11/21 - MONICA CHOWANIEC

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawcett Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage Custodial Operations
425 Fawcett Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: 370190
Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
4	TROJT-125	6V GC2 FLOODED TROJT-125, TROJT-125, TROJT-125		\$184.40	EACH	737.60

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21**

User: JCHYL

Total line items: 1

Sale subtotal: 737.60

Tax: 60.85

Total: 798.45

Tender:

Accounts Receivable

A/R Payment Due: 798.45

Reference: J Burton

Net tender: 798.45

Order # P33064981
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P33928637
Invoice Date: 11/30/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665013
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:03:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:54 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P33928637
Ticket date: 11/30/20
Station: 487-02
Orig ord #: P33926628

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
6309422741
Attn: Monica Chowaniec

APPROVED
03/11/21 - MONICA CHOWANIEC

Cust PO#: 370190

Tax Exempt #:

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
6	DURPC1400	C ALKALINE BULK PC1400		\$13.20	12 Pack	79.20

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

User: JCHYL

Total line items: 1

Sale subtotal: 79.20

Tax: 6.53

Total: 85.73

Tender:

Accounts Receivable

A/R Payment Due: 85.73

Reference: Ed Hatteburg

Net tender: 85.73

Order # P33926628
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P33494413
Invoice Date: 11/17/20
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665014
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 10 14:04:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice1History.rpt

-----Original Message-----

From: bp487@batteriesplus.net
Sent: Wednesday, March 10, 2021 1:54 PM
To: Cruse, Bethany
Subject: [External] Invoice1History.rpt

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[attachment: Invoice1History.rpt.pdf]

Invoice

*** Reprint ***

Date printed:3/10/21

Batteries + Bulbs

Remit Payment To:
AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Invoice #: P33494413
Ticket date: 11/17/20
Station: 487-02
Orig ord #: P33082729

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

Customer #: RM-00001031876
Sls rep: EHATTEBERG

Ship date: 03/12/21
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: 370190

Tax Exempt #:

APPROVED
03/12/21 - MONICA CHOWANIEC

Quantity	Item #	Description	Ship-from location	Price	Unit flag	Ext prc
1	JAC2036H	36V 20A CHARGER (GOLF) JAC2036H	493	\$269.95	EACH	269.95

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/11/21

User: JCHYL

Total line items: 1

Sale subtotal: 269.95

Tax: 22.27

Total: 292.22

Tender:

Accounts Receivable

A/R Payment Due: 292.22

Reference: Zachariah Roebuck

Net tender: 292.22

Order # P33082729
Order total 0.00
Order amt due 0.00

GET THE BATTERY, LIGHT BULB
AND HELPFUL ADVICE YOU NEED.
ASK ABOUT OUR BATTERY REBUILD SERVICES
FOR CORDLESS TOOLS AND MORE
VISIT US AT BATTERIESPLUS.COM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P37541384
Invoice Date: 03/11/21
PO Number: B0370190
Check Number: E0083770
Check Amount: \$ 2,224.70
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665072
Redaction Type: None
Document Type: AP Invoice

Document Below

Batteries + Bulbs.

Delivery Invoice #: P37541384

Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Sale Information:

Invoice #: P37541384
Purchase Order #: 370109
Original Order #: P37242292
Sales Rep: Vince Trombetta

Customer Information:

College of DuPage - Custodial Operations

425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: (630) 942-2741
Cust #: RM-000010318787

Ship To:

Attn: Monica

College of DuPage - Custodial Operations


425 Fawell Blvd.
Glen Ellyn, IL 60137

Remit Payment to:

Batteries Plus Bulbs

481 Roosevelt Road
Glen Ellyn, IL 60137

APPROVED
03/16/21 - MONICA CHOWANIEC

Sale Items	Qty	Unit	Price	Ext Price
 DURPC1400 C ALKALINE BULK PC1400, DURPC1400 Promise Date: 3/9/2021 • Ship Method: Delivery	504	Each	0.75	378.00

Items Sold: 504
A/R Terms: N30
Sale Amount Received: \$378.00

Subtotal: 378.00
Tax: 0.00
Total: \$378.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/21

3/16/2021 10:31 PM
487-01
vtrom490

Received By: Monica

Payment

Charge To Account: \$378.00

P37541384

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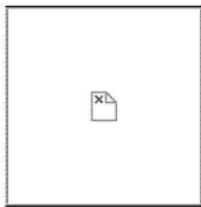


Franchise Opportunities - batteriesplus.com/franchise

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Mar 11 14:34:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Thank you for your Business! (Delivery Invoice Number: P37541384)

From: noreply@batteriesplus.com <noreply@batteriesplus.com>
Sent: Thursday, March 11, 2021 1:10 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: [External] Thank you for your Business! (Delivery Invoice Number: P37541384)

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Delivery Invoice #: P37541384
Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Customer Information:

College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: (630) 942-2741
Cust #: RM-000010318787

Sale Information:

Invoice #: P37541384
Purchase Order #: 370109
Original Order #: P37242292
Sales Rep: Vince Trombetta

Ship To:

Attn: Monica
College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137

Remit Payment to:

Batteries Plus Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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