

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P39254051
Invoice Date: 04/30/21
PO Number: B0370190
Check Number: E0085032
Check Amount: \$ 33.98
Check Date: 06/08/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0684283
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

*** Reprint ***

Date printed:6/2/21

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: 6307908100
Fax: 6307908100

Invoice #: P39254051
Ticket date: 4/30/21
Station: 487-02
Orig ord #: P37715345

APPROVED

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-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: Monica
Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
2	SHR206000093	SB50 RED PLUG 206000093		\$16.99	EACH	33.98

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/04/21**

User: VTROMBETTA

Total line items: 1

Sale subtotal: 33.98

Tax: 0.00

Total: 33.98

Tender:

Accounts Receivable

A/R Payment Due: 33.98

Reference: Zachariah Roebuck

Net tender: 33.98

Order # P37715345
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

From: Ed Hatteberg (Franchise Associate) <ed.hatteberg@batteriesplus.com >
Sent: Wed Jun 02 12:08:37 CDT 2021
To: invoicing@cod.edu
CC: chowaniecml57@cod.edu
Subject: [External] Invoice for P.O. 310190

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.

Please see the attached. Please contact me if you have any questions.

Edward Hatteberg
Commercial Sales
(C) 630-877-3227
Ed.Hatteberg@BatteriesPlus.com

Batteries Plus Bulbs



Store Locations:

481 Roosevelt Road, Glen Ellyn, IL 60137 | P: 630.790.8100 F: 630.790.8101

100A E. Golf Road, Schaumburg, IL 60173 | P: 630.380.5000 F: 630.380.5001

1492-C S. Randall Road, Geneva, IL 60134 | P: 630-313-5700 F: 630-313-5701

352 S. Randall Road, Elgin, IL 60123 | P: 847.289.8990 F: 847.289.8922

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[attachment: Invoice for P.O..370190.pdf]