

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P40276869
Invoice Date: 06/01/21
PO Number: P0373897
Check Number: E0085149
Check Amount: \$ 253.80
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684209
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com <noreply@batteriesplus.com>
Sent: Wed Jun 02 07:52:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Batteries Plus Invoice #P40276869

APPROVED

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06/07/21 - DONALD INMAN



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

Batteries Plus #487
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 6307908100
Fax: 6307908100

Invoice #: P40276869
Invoice Date: Jun 1 2021
Station: 487-01

Sold to: College of Dupage
425 Fawell Blvd.
GLEN ELLYN IL 60137
6309424220

Ship to: College of Dupage

Customer #: 6309422217
Sales Rep: EHATTEBERG
Customer PO#: 373897

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	SLAA12-55C/FR	12V LEAD	126.90	EACH	253.80

User: TLEDE	Total Line Items: 1	Sale Subtotal: 253.80
		Tax: 0.00
		Total: 253.80

Tender:	
Accounts Receivable	253.80

Received By: Karen Daniels

Net Tender: 253.80

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21