

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P49229524

Invoice Date: 2/25/2022

PO Number: P0001710

Check Number: E0088494

Check Amount: \$ 1,776.00

Check Date: 03/03/2022

Voucher Number: V0730015

Document Type: AP Invoice

Document Below

Invoice - Please Pay From This Document

# Batteries + Bulbs

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

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

**Invoice #:** P49229524  
**Ticket date:** 2/25/22  
**Station:** 487-01  
**Orig ord #:** P48097465

**Sold to:** College of Dupage Campus Police  
 ATTN: Accounts Payable  
 425 Fawell  
 Glen Ellyn, IL 60137

**Ship to:** College of Dupage Campus Police  
 425 Fawell  
 Glen Ellyn, IL 60137  
 6309423575  
 Attn: Mark Fazzini

**Customer #:** 6309422000  
**Sls rep:** EHATTEBERG

**Ship date:**  
**Location:** 487

**Ship-via code:** 001  
**Terms:** Net 30

**Customer PO#** 0001710

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
80	SLA12-8F2	12V LEAD DURA12-8F2	\$22.20	EACH	1,776.00

**User:** CLOBO

**Total line items:** 1

**Sale subtotal:** 1,776.00

**Tax:** 0.00

**Total:** 1,776.00

**Tender:**

Accounts Receivable

**A/R Payment Due:** 1,776.00

**Net tender:** 1,776.00

**Order #** P48097465  
**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

Dana Mason <dmason@newcanaanfunding.com>

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**[External] Batteries Plus Bulbs Invoice P49229524 dated 2-25-22**

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Dana Mason <dmason@newcanaanfunding.com>

Mon, Feb 28, 2022 at 02:07 PM GMT

CC:

BCC:

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.

Attached is the invoice for yesterday's order.

**PLEASE NOTE THE "REMIT TO" ADDRESS**

Batteries Plus Bulbs is a national franchise system with close to 800 stores. The system is comprised of both independent franchisee and corporate owned stores. As with any large system, change in ownership of existing stores will naturally occur. Recently, there have been a few within the Chicagoland area. Please know that no changes have occurred within our ownership group. **The "Remit To" address for all purchases made from our Elgin, Geneva, Glen Ellyn and Schaumburg locations continues to be:**

**Power Up Batteries LLC**

**dba Batteries Plus Bulbs**

**481 Roosevelt Road**

**Glen Ellyn, IL 60137**

If you have any questions, please do not hesitate to contact us.

Thank you for your business.

**Colleen Peck**

**Accounting Department**

[colleen.peck@batteriesplus.com](mailto:colleen.peck@batteriesplus.com)

**Peter Stewart**

**Franchise Owner**

Cell: 630-542-5557

[pete.stewart@batteriesplus.com](mailto:pete.stewart@batteriesplus.com)

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**2 attachments**

College of DuPage Campus Police Inv P49229524 2-25-22.pdf

image001.jpg