

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P50273606

Invoice Date: 4/1/2022

PO Number: B0000269

Check Number: E0089388

Check Amount: \$ 1,136.45

Check Date: 04/27/2022

Voucher Number: V0737361

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 #: P50273606  
Ticket date: 4/1/22  
Station: 487-02

Sold to: College of Dupage  
ATTN: Accounts Payable  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137

Ship to: College of Dupage  
6309424220  
Attn:

Customer #: 6309422217  
Sls rep: EHATTEBERG

Ship date:  
Location: 487

Ship-via code: 001  
Terms: Net 30

Customer PO# b0000269

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
1	SMCCR2032-6	6PK 3V LITHIUM CR2032 SMCCR2032-6	\$17.80	EACH	17.80

User: ADOB

Total line items: 1

Sale subtotal: 17.80

Tax: 0.00

Total: 17.80

Tender:

Accounts Receivable

A/R Payment Due: 17.80

Net tender: 17.80

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 P50273606 dated 4-1-22**

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Dana Mason <dmason@newcanaanfunding.com>

Mon, Apr 4, 2022 at 01:06 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 Inv P50273606 4-1-22.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P50440091

Invoice Date: 4/7/2022

PO Number: B0000269

Check Number: E0089388

Check Amount: \$ 1,136.45

Check Date: 04/27/2022

Voucher Number: V0737362

Document Type: AP Invoice

Document Below

Invoice - Please Pay From This Document



**Remit Payment To:**  
**FACIL Investments**  
**dba Batteries Plus Bulbs**  
**481 Roosevelt Road**  
**Glen Ellyn, IL 60137**

Batteries Plus # 487  
 481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone:6307908100  
 Fax:6307908101

**Invoice #:** P50440091  
**Ticket date:** 4/7/22  
**Station:** 487-01

**Sold to:** College of Dupage  
 ATTN: Accounts Payable  
 425 Fawell Blvd.  
 GLEN ELLYN, IL 60137

**Ship to:** College of Dupage  
 6309424220  
 Attn:

**Customer #:** 6309422217  
**Sls rep:** EHATTEBERG

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

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

**Customer PO#** b0000269

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
1	SLAA12-1.3F	12V LEAD DURA12-1.3F, BBBP1.2-12	\$20.83	EACH	20.83
6	LITHU9VL-X	9V LITHIUM U9VLJPX	\$10.77	EACH	64.62

<b>User:</b> ADOB	<b>Total line items:</b> 2	<b>Sale subtotal:</b> 85.45
		<b>Tax:</b> 0.00
		<b>Total:</b> 85.45
<b>Tender:</b>		
Accounts Receivable	<b>A/R Payment Due:</b> 85.45	
	<b>Net tender:</b> 85.45	

BATTERIES PLUS BULBS IS PROUD TO OFFER  
 TOP QUALITY PRODUCTS AND  
 SUPERIOR CUSTOMER SERVICE  
 TO OUR RETAIL AND BUSINESS CUSTOMERS.

BP490 Schaumburg <bp490@batteriesplus.com>

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**[External] Batteries Plus Bulbs Invoice**

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BP490 Schaumburg <bp490@batteriesplus.com>

Tue, Apr 12, 2022 at 09:42 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 a current invoice.

If you have any questions, please let me know

Peter Stewart

[bp490@batteri](mailto:bp490@batteriesplus.com)

P 630.380.500

F 630.380.500

Golf Rd.

IL 60173

Store #490

F 8-7, Sat 8-7,

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Attachments area



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**1 attachment**

College of DuPage Invoice P50440091 4-7-22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P49229592

Invoice Date: 1/4/2022

PO Number: B0000312

Check Number: E0089388

Check Amount: \$ 1,136.45

Check Date: 04/27/2022

Voucher Number: V0737426

Document Type: AP Invoice

Document Below

**Invoice**

\*\*\* Reprint \*\*\*

Date printed:4/1/22

**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: 6307908100Invoice #: P49229592  
Ticket date: 2/25/22  
Station: 487-01  
Orig ord #: P49179772**Sold to:** College of DuPage - Custodial Operations  
ATTN: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708**Ship to:** College of DuPage - Custodial Operations  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
6309422741  
Attn: Monica Chowaniec**Customer #:** RM-000010318787  
**Sls rep:** EHATTEBERG**Ship date:**  
**Location:** 487**Ship-via code:** 001  
**Terms:** Net 30**Cust PO#:** 000312**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
10	DURPC1400	C ALKALINE BULK PC1400		\$9.00	12 Pack	90.00
1	SHR206000091	SB175 GRAY PLUG 206000091		\$27.81	EACH	27.81

**User:** CLOBO**Total line items:** 2**Sale subtotal:** 117.81**Tax:** 0.00**Total:** 117.81**Tender:**

Accounts Receivable

Reference: J Diforti

**A/R Payment Due:** 117.81**Net tender:** 117.81**Order #** P49179772  
**Order total** 0.00  
**Order amt due** 0.00GET THE BATTERY, LIGHT BULB  
AND HELPFUL ADVICE YOU NEED.  
ASK ABOUT OUR BATTERY REBUILD SERVICES  
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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 08:23 PM GMT

CC:

BCC:

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**1 attachment**

4334\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P49229552

Invoice Date: 2/25/2022

PO Number: B0000312

Check Number: E0089388

Check Amount: \$ 1,136.45

Check Date: 04/27/2022

Voucher Number: V0737427

Document Type: AP Invoice

Document Below

**Invoice**

\*\*\* Reprint \*\*\*

Date printed:4/1/22

**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 #:** P49229552  
**Ticket date:** 2/25/22  
**Station:** 487-01  
**Orig ord #:** P49144483

**Sold to:** College of DuPage - Custodial Operations  
ATTN: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

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

**Customer #:** RM-000010318787  
**Sls rep:** EHATTEBERG

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

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

**Cust PO#:** 000312**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
3	SLI12V215S	12V 921 FLOODED SCRUB 12 9C12, FS12-D		\$305.13	EACH	915.39

**User:** CLOBO**Total line items:** 1**Sale subtotal:** 915.39**Tax:** 0.00**Total:** 915.39**Tender:**

Accounts Receivable

Reference: J Diforti

**A/R Payment Due:** 915.39**Net tender:** 915.39

**Order #** P49144483  
**Order total** 0.00  
**Order amt due** 0.00

GET THE BATTERY, LIGHT BULB  
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ASK ABOUT OUR BATTERY REBUILD SERVICES  
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"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 08:23 PM GMT

CC:

BCC:

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**1 attachment**

4333\_001.pdf