

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P49547187

Invoice Date: 3/8/2022

PO Number:

Check Number: E0090927

Check Amount: \$ 1,056.58

Check Date: 08/10/2022

Voucher Number: V0749241

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 #:** P49547187  
**Ticket date:** 3/8/22  
**Station:** 487-01  
**Orig ord #:** P49174186

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

**Ship to:** College of Dupage  
 6309423006  
 Attn:

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

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

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

**Customer PO#** 2/23/22

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
10	SLAA12-5F2	12V LEAD DURA12-5F2	\$21.46	EACH	214.60

**User:** ADOB

**Total line items:** 1

**Sale subtotal:** 214.60

**Tax:** 0.00

**Total:** 214.60

**Tender:**

Accounts Receivable

**A/R Payment Due:** 214.60

**Net tender:** 214.60

**Order #** P49174186  
**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>

---

**[External] Batteries Plus Bulbs Invoice P49547187 dated 3-8-22**

---

Dana Mason <dmason@newcanaanfunding.com>

Wed, Mar 9, 2022 at 01:54 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:**

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**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**

image001.jpg

College of DuPage Inv P49547187 3-8-22.pdf

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**Franchise Owner**

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**2 attachments**

image001.jpg

College of DuPage Inv P49547187 3-8-22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P53614052

Invoice Date: 7/28/2022

PO Number: P0003785

Check Number: E0090927

Check Amount: \$ 1,056.58

Check Date: 08/10/2022

Voucher Number: V0749432

Document Type: AP Invoice

Document Below



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**BatteriesPlus. **

**Remit Payment To:**  
**FACIL Investments**  
**dba Batteries Plus Bulbs**  
**481 Roosevelt Road**

**Batteries Plus # 487**

481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone: 6307908100  
 Fax: 6307908101

**Invoice #:** P53614052  
**Ticket date:** 7/28/22  
**Station:** 487-01  
**Orig ord #:** P53107595

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

**Ship to:** College of Dupage  
 Multimedia Services - Chc2023  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6708  
 6309423006  
 Attn:

**Customer #:** 6309422217  
**Sls rep:** JLAHEY

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

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

**Customer PO#** P0003785

Quantity	Item #	Description Long description	Price Selling unit	Ext prc
6	SLIGC2D06235B	6V GC2 CROWN FLOODED 12 D06235B, D06235B, SLIGC2D06235B	\$140.33 EACH	841.98
1	SLICORE3-R	30/31/GCA CORE RETURN	(\$27.00) EACH	-27.00
1	SLICORE3	30/31/GCA CORE SLICORE3	\$27.00 EACH	27.00

**User:** AGUER

**Total line items:** 3

**Sale subtotal:** 841.98

**Tax:** 0.00

**Total:** 841.98

**Tender:**

Accounts Receivable

**A/R Payment Due:** 841.98

**Net tender:** 841.98

**Order #** P53107595  
**Order total** 0.00  
**Order amt due** 0.00

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

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

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**Attached Image**

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

Mon, Aug 8, 2022 at 08:49 PM GMT

CC:

BCC:

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**1 attachment**

0775\_001.pdf

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**BatteriesPlus. **

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 6309423006  
 Attn:

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