

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P58286437
Invoice Date: 12/22/2022
PO Number: P0005319
Check Number: E0093077
Check Amount: \$ 1,117.52
Check Date: 01/11/2023
Voucher Number: V0767611
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 #: P58286437
Ticket date: 12/22/22
Station: 487-B2
Orig ord #: P57980276

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
 6309422238
 Attn:

Customer #: 6309422217
Sls rep: JLAHEY

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# P0005319

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
18	EVREN91	ENRGZR AA IND ALKALINE EVREN91	\$8.88	24 Pack	159.84
6	DURCPX1604	9V IND ALKALINE BULK PX1604	\$27.84	12 Pack	167.04
6	RAYALAAA-CP24	24PK 1.5V ALKALINE AAA CP ALAAA-24PPJ	\$11.28	24 Pack	67.68

User: MGR487

Total line items: 3

Sale subtotal: 394.56

Tax: 0.00

Total: 394.56

Tender:

Accounts Receivable

A/R Payment Due: 394.56

Net tender: 394.56

Order # P57980276
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.

Frank Meier <frank.meier@batteriesplus.com>

[External] Batteries Plus Invoices

Frank Meier <frank.meier@batteriesplus.com>

Sat, Jan 7, 2023 at 05:16 PM UTC

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.

See attached Invoice P58738512, P58617222, P58286496 and P58286437 submitted as a request for payment.

Thanks,
Batteries Plus

4 attachments

Batteries Plus - CoD Invoice #P58738512.pdf

Batteries Plus - CoD Invoice #P58617222.pdf

Batteries Plus - CoD Invoice #P58286437.pdf

Batteries Plus - CoD Invoice #P58286496.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P58286496
Invoice Date: 12/22/2022
PO Number: P0005334
Check Number: E0093077
Check Amount: \$ 1,117.52
Check Date: 01/11/2023
Voucher Number: V0767612
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 #: P58286496
Ticket date: 12/22/22
Station: 487-B2
Orig ord #: P58058195

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

Ship to: College Of Dupage Shipping and Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708
 6309422129
 Attn:

Customer #: 6309422217
Sls rep: JLAHEY

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# P0005334

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
4	SLAA12-55C/FR	12V LEAD DURA12-55C/FR	\$180.74	EACH	722.96
4	SLACORE	25 POUNDS & LARGER	\$13.00	EACH	52.00
4	SLACORE-R	25LBS&LARGER CORE RETURN	(\$13.00)	EACH	-52.00

User: MGR487

Total line items: 3

Sale subtotal: 722.96

Tax: 0.00

Total: 722.96

Tender:

Accounts Receivable

A/R Payment Due: 722.96

Net tender: 722.96

Order # P58058195
 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.

Frank Meier <frank.meier@batteriesplus.com>

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Frank Meier <frank.meier@batteriesplus.com>

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