

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1676251  
Vendor Name: Facil Investments DBA Batteries Plus  
Invoice Number: P79734218  
Invoice Date: 1/23/2025  
PO Number: P0015353  
Check Number: E0105336  
Check Amount: \$ 1,277.09  
Check Date: 01/28/2025  
Voucher Number: V0865779  
Document Type: AP Invoice

Document Below



P79734218

**Delivery Invoice #: P79734218****Thank you for your purchase!**

Customer Copy - Please Retain for Your Records

**Store Information:****Batteries Plus Bulbs #487**

481 Roosevelt Road  
Glen Ellyn, IL 60137  
Phone: (630) 790-8100  
Fax: (630) 790-8101

**Customer Information:****College of DuPage - Custodial Operations**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
Phone: (630) 942-2741  
Cust #: RM-000010318787

**Remit Payment to:****FACIL Investments**


dba Batteries Plus Bulbs 481 Roosevelt Road  
Glen Ellyn, IL 60137

**Sale Information:**

Invoice #: P79734218  
Purchase Order #: P0015353  
Original Order #: P79498650  
Sales Rep: Jason Bishop

**Sold To:**

Attn: Christopher Peretti  
**College of DuPage - Custodial Operations**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
 <b>SLI12V215S</b> 12V 921 FLOODED SCRUB 12 BAT12V215S, 9C12, FS12-D  Full Warranty Until 1/22/2026  Promise Date: 1/17/2025  • Ship Method: Delivery	3	Each	358.25	0.00	1074.75
<b>SLICORE4-R</b> 4D/5D CORE RETURN <b>Reg Price 45.00</b>  Promise Date: 1/17/2025  • Ship Method: Delivery	3	Each	-45.00	0.00	-135.00
<b>SLICORE4</b> 4D/5D CORE  Promise Date: 1/17/2025  • Ship Method: Delivery	3	Each	45.00	0.00	135.00

Items Sold: 9  
A/R Terms: N30  
Sale Amount Received: \$ 1074.75

Subtotal: 1074.75  
Tax: 0.00  
**Total: \$ 1074.75**

Payment

Charge To Account: \$ 1074.75

Received By: JD Forti

1/22/2025 5:31:12 PM

jbrown487

P79734218

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View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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P79734218

"noreply@batteriesplus.com" <noreply@batteriesplus.com>

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"noreply@batteriesplus.com" <noreply@batteriesplus.com>

Wed, Jan 22, 2025 at 11:31 PM UTC

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Glen Ellyn, IL 60137-6708

***Remit Payment to:***

**FACIL Investments**

dba Batteries Plus Bulbs 481 Roosevelt Road  
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
<div></div> <div><b>SLI12V215S</b> 12V 921 FLOODED SCRUB 12 BAT12V215S, 9C12, FS12-D  Full Warranty Until 1/22/2026  Promise Date: 1/17/2025  • Ship Method: Delivery</div>	3	Each	358.25	0.00	1074.75
<div></div> <div><b>SLICORE4-R</b> 4D/5D CORE RETURN <b>Reg Price 45.00</b>  Promise Date: 1/17/2025  • Ship Method: Delivery</div>	3	Each	-45.00	0.00	-135.00
<div></div> <div><b>SLICORE4</b> 4D/5D CORE  Promise Date: 1/17/2025  • Ship Method: Delivery</div>	3	Each	45.00	0.00	135.00
Items Sold: 9 A/R Terms: N30 Sale Amount Received: \$ 1074.75			Subtotal:		1074.75
			Tax:		0.00
			Total:		\$ 1074.75
Payment					
			Charge To Account:		\$ 1074.75
Received By: JD Forti					

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## 2 attachments

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Information:

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Vendor Number: 1676251

Vendor Name: Facil Investments DBA Batteries Plus

Invoice Number: P79734239

Invoice Date: 1/23/2025

PO Number: P0015292

Check Number: E0105336

Check Amount: \$ 1,277.09

Check Date: 01/28/2025

Voucher Number: V0865780

Document Type: AP Invoice

Document Below



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Phone: (630) 790-8100  
Fax: (630) 790-8101

**Customer Information:****College of Dupage - Facilities**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
Phone: (630) 942-4220  
Cust #: 6309422217

**Sale Information:**




Invoice #: P79734239  
Purchase Order #: P0015292  
Original Order #: P79378112  
Sales Rep: Jason Bishop

**Sold To:**

Attn: Max Micheli  
**College Of Dupage Shipping and Receiving**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Remit Payment to:****FACIL Investments**

dba Batteries Plus Bulbs 481 Roosevelt Road  
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
 <b>EVREN22</b> ENRGZR 9V IND ALKLIN EVREN22  Promise Date: 1/17/2025  • Ship Method: Delivery	1	72 Pack	128.88	0.00	128.88
 <b>LITHCR2032-2</b> 2PK 3V LITHIUM COIN DL2032B2PK, DURDL2032B2  Promise Date: 1/17/2025  • Ship Method: Delivery	2	Each	6.49	0.00	12.98
 <b>EVRL91</b> 1.5V AA LITHIUM EVRL91  Promise Date: 1/17/2025  • Ship Method: Delivery	1	24 Pack	60.48	0.00	60.48



Items Sold: 4  
A/R Terms: N30  
Sale Amount Received: \$ 202.34

Subtotal: 202.34  
Tax: 0.00  
Total: \$ 202.34

Payment

Charge To Account: \$ 202.34

Received By: JD Forti

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"noreply@batteriesplus.com" <noreply@batteriesplus.com>

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***Remit Payment to:***

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Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
 <b>EVREN22</b> ENRGZR 9V IND ALKLIN EVREN22	1	72 Pack	128.88	0.00	128.88

Promise Date: 1/17/2025

• Ship Method: Delivery

 <b>LITHCR2032-2</b> 2PK 3V LITHIUM COIN DL2032B2PK, DURDL2032B2	2	Each	6.49	0.00	12.98
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Promise Date: 1/17/2025

• Ship Method: Delivery

 <b>EVRL91</b> 1.5V AA LITHIUM EVRL91	1	24 Pack	60.48	0.00	60.48
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Promise Date: 1/17/2025

• Ship Method: Delivery

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