

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: 487-109027-01
Invoice Date: 12/22/17
PO Number: P0355564
Check Number: E0064807
Check Amount: \$ 2,258.55
Check Date: 01/10/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0490520
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Wed Dec 27 07:58:17 CST 2017
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #487-109027-01



Remit Payment To:
Invoice #:
Batteries Plus
Invoice Date:
481 Roosevelt Road
Station:
Glen Ellyn, IL 60137

Batteries Plus #487
487-109027-01
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-942-8100
Fax: 630-942-8101

Sold to: College of
Dupage
425 Fawell Blvd.

Ship
to:

GLEN ELLYN IL
60137
630-942-4220

APPROVED
01/09/18 - BRUCE SCHMIEDL

Customer #: 6309422217 Ship date: Ship-via code:
Sales Rep: SALESREP Location: 487 Terms: Net
Customer PO#: 355564 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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9	SLI12V170S	12V SCRUB 12	250.95	EACH	2258.55
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User:	CSALETRI	Total Line Items:	1	Sale Subtotal:	2258.55
				Tax:	0.00
				Total:	2258.55
		Tender:			
		Accounts Receivable			2258.55
Received By:	Jose Ramirez			Net Tender:	2258.55

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KATHY STRIPLIN 01/08/18

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