

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: 487-109410-01
Invoice Date: 04/02/18
PO Number: B0353044
Check Number: E0066405
Check Amount: \$ 202.70
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507751
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Tue Apr 03 08:08:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #487-109410-01



Remit Payment To:
Batteries Plus
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus #487
487-109410-01
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630790-8100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawell Blvd

Ship to:

GLEN ELLYN IL
60137
6309424227

APPROVED
04/04/18 - BRUCE SCHMIEDL

Customer #: 6309422217 **Ship date:** **Ship-via code:**
Sales Rep: SALESREP **Location:** 487 **Terms:** Net
Customer PO#: 353044 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	SLAA12-55C/FR	12V LEAD	120.10	EACH	240.20

User: NRAYA	Total Line Items: 1	Sale Subtotal: 240.20
		Tax: 0.00
		Total: 240.20
Received By: Tim Haigh	Tender: Accounts Receivable	240.20
	Net Tender:	240.20

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KATHY STRIPLIN 04/04/18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: 487-296687
Invoice Date: 03/16/18
PO Number: B0353044
Check Number: E0066405
Check Amount: \$ 202.70
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0508087
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: noreply@batteriesplus.com
 Sent: Mon Mar 19 08:16:09 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #487-296687



Remit Payment To:
Batteries Plus
481 Roosevelt Road
Glen Ellyn, IL 60137

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

Sold to: College of
 Dupage
 425 Fawell Blvd.

Ship to:

GLEN ELLYN IL
 60137
 6309424220

Customer #: 6309422217 **Ship date:** **Ship-via code:**
Sales Rep: SALESPER **Location:** 487 **Terms:** Net
Customer PO#: Scrap Batteries 30

APPROVED
04/10/18 - BRUCE SCHMIEDL

Quantity	Item#	Description	Price	Unit	Ext
				Flag	Prc
250	REC-SLI-CREDIT	SLI Recycling Credit	-0.15	EACH	-37.50

User:	VTROMBETTA	Total Line Items:	1	Sale Subtotal:	-37.50
				Tax:	0.00
				Total:	-37.50
		Tender:			
		Accounts Receivable			-37.50
Received By:	Scrap Batteries			Net Tender:	-37.50

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