

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: 487-109402.01
Invoice Date: 04/13/18
PO Number: P0357066
Check Number: E0066547
Check Amount: \$ 575.40
Check Date: 04/18/2018
Department ID: 00689
Reviewer Name:
Voucher Number: V0509133
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

 From: noreply@batteriesplus.com
 Sent: Fri Apr 13 08:03:47 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #487-109402-01



3 WAY MATCH

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

Batteries Plus #487
 487-109402-01
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone: 630-790-8100
 Fax: 630-790-8101

Sold to: College of Dupage
 425 Fawell Blvd.

Ship to: College of Dupage
 425 Fawell Blvd.

GLEN ELLYN IL
 60137
 6309424220

GLEN ELLYN IL 60137

Customer #: 6309422217 **Ship date:** **Ship-via code:** TR1
Sales Rep: SALESREP **Location:** 487 **Terms:** Net 30
Customer PO#: 357066

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
6	LMR4497LI	7.4V LIION	44.95	EACH	269.70
6	LMRV130LI	7.4V LIION	50.95	EACH	305.70

User: CSALETRI	Total Line Items: 2	Sale Subtotal: 575.40
		Tax: 0.00
		Total: 575.40
Received By: Miguel Mosqueda	Tender: Accounts Receivable	575.40
	Net Tender:	575.40

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