

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Batteries Plus-Glen Ellyn

Invoice Number: P3067209

Invoice Date: 06/29/18

PO Number: P0358622

Check Number: E0068022

Check Amount: \$ 824.85

Check Date: 07/05/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0517960

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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 From: noreply@batteriesplus.com  
 Sent: Fri Jun 29 08:07:57 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P3067209  
 -----



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

**Batteries Plus #487**  
 P3067209  
 481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone: 63048700100  
 Fax: 6307908101

**Sold to:** College of  
 Dupage

**Ship to:** David Ditchfield

425 Fawell Blvd.

425 Fawell  
 Blvd.

GLEN ELLYN IL  
 60137  
 6309424220  
 Shipping & Rece

**3 WAY MATCH**

**Customer #:** 6309422217 **Ship date:** **Ship-via code:** 001  
**Sales Rep:** MGR487 **Location:** 487 **Terms:** Net  
**Customer PO#:** 358622 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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3	SL12V215S	12V 921 FLOODED SCRUB 12	274.95	EACH	824.85
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<b>User:</b>	CSALETRI	<b>Total Line Items:</b>	1	<b>Sale Subtotal:</b>	824.85
				<b>Tax:</b>	0.00
				<b>Total:</b>	824.85
		<b>Tender:</b>			
		Accounts Receivable			824.85
<b>Received By:</b>	Miguel Mosqueda			<b>Net Tender:</b>	824.85

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