

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Batteries Plus-Glen Ellyn  
Invoice Number: P2992590  
Invoice Date: 06/26/18  
PO Number: B0353044  
Check Number: E0068071  
Check Amount: \$ 47.52  
Check Date: 07/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517748  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com  
Sent: Wed Jun 27 08:03:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Batteries Plus Invoice #P2992590

**APPROVED**  
**06/28/18 - BRUCE SCHMIEDL**

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

Batteries Plus #487  
P2992590  
481 Roosevelt Road  
Glen Ellyn, IL 60137  
Phone: 63048700100  
Fax: 6307908101

Sold to: College of  
Dupage  
425 Fawell Blvd.

Ship  
to:

GLEN ELLYN IL  
60137  
6309424220

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

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	TEC90004	CUSTOM BATTERY PCK 4 CELL	12.99	EACH	12.99
4	NUH800-AAAF	AAA 1.2V NIMH FLAT	0.00	EACH	0.00

User: VTROMBETTA	Total Line Items: 2	Sale Subtotal: 12.99
		Tax: 0.00
		Total: 12.99
Received By: Ken D	Tender: Accounts Payable	12.99
	Net Tender: 12.99	

**INVOICE REVIEWED**

**OKAY TO PAY**

NOTICE: The information contained in this electronic transmission is intended by Batteries Plus LLC for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for a third party, or receipt by any individual or entity other than the named addressee or a person authorized to receive it to the named addressee, except as otherwise expressly

**KATHY STRIPLIN 06/27/18**

the named addressee (or a person authorized to deliver it to the named addressee) except as otherwise expressly permitted in this electronic mail transmission. If you have received this electronic transmission in error, please delete it without copying or forwarding it, and notify the sender of the error.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Batteries Plus-Glen Ellyn  
Invoice Number: P3002162  
Invoice Date: 06/26/18  
PO Number: B0353044  
Check Number: E0068071  
Check Amount: \$ 47.52  
Check Date: 07/11/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517749  
Redaction Type: None  
Document Type: AP Invoice

Document Below



From: noreply@batteriesplus.com  
 Sent: Wed Jun 27 08:03:33 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P3002162

**APPROVED**  
**06/28/18 - BRUCE SCHMIEDL**

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

Batteries Plus #487  
 P3002162  
 481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone: 63048708100  
 Fax: 6307908101

Sold to: College of  
 Dupage  
 425 Fawell Blvd.

Ship  
 to:

GLEN ELLYN IL  
 60137  
 6309424220

Customer #: 6309422217 Ship date: Ship-via code: 001  
 Sales Rep: MGR487 Location: 487 Terms: Net  
 30  
 Customer PO#: B0346544

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	TEC90005	CUSTOM BATTERY PCK 5 CELL	34.53	EACH	34.53
5	NUND-2	1.2V NICAD	0.00	EACH	0.00

User:	CSALETRI	Total Line Items:	2	Sale Subtotal:	34.53
				Tax:	0.00
				Grand Total:	34.53
				Net Tender:	34.53

**INVOICE REVIEWED**  
**OKAY TO PAY**

NOTICE: The information contained in this electronic transmission is intended by Batteries Plus / L for the use of the named individual or entity to which it is addressed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, any individual or entity other than the named addressee (or a person authorized to deliver it to the named addressee) except as otherwise expressly

the named addressee (or a person authorized to deliver it to the named addressee) except as otherwise expressly permitted in this electronic mail transmission. If you have received this electronic transmission in error, please delete it without copying or forwarding it, and notify the sender of the error.