

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P3780730
Invoice Date: 07/19/18
PO Number: P0359118
Check Number: E0068386
Check Amount: \$ 4,560.80
Check Date: 07/25/2018
Department ID: 00709
Reviewer Name:
Voucher Number: V0521520
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: noreply@batteriesplus.com
Sent: Fri Jul 20 07:36:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P3780730



3 WAY MATCH

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

Batteries Plus #487
P3780730
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 63047908100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawell Blvd.

Ship to: David Ditchfield
425 Fawell
Blvd.

GLEN ELLYN IL
60137
6309424220
Bryan Schacht,

GLEN ELLYN IL 60137

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: MGR487 **Location:** 487 **Terms:** Net
Customer PO#: 359118 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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8	TROJT-145 PLUS	6V GC2H FLOODED	182.95	EACH	1463.60
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User: CSALETRI	Total Line Items: 1	Sale Subtotal: 1463.60
		Tax: 0.00
		Total: 1463.60
Received By: Zachariah Roebuck		Tender: Accounts Receivable 1463.60
		Net Tender: 1463.60

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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: P3780804
Invoice Date: 07/19/18
PO Number: P0358830
Check Number: E0068386
Check Amount: \$ 4,560.80
Check Date: 07/25/2018
Department ID: 90111
Reviewer Name:
Voucher Number: V0521521
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

 From: noreply@batteriesplus.com
 Sent: Fri Jul 20 07:36:53 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P3780804

3 WAY MATCH

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

Batteries Plus #487
 P3780804
 481 Roosevelt Road
 Glen Ellyn IL 60137
 Phone: 63047908100
 Fax: 6307908101

Sold to: College of
 Dupage
 425 Fawell Blvd.
 GLEN ELLYN IL 60137

Ship to: David Ditchfield
 425 Fawell
 Blvd.

GLEN ELLYN IL
 60137
 6309424220
 J. Lavaggi/BIC

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: MGR487 **Location:** 487 **Terms:** Net
Customer PO#: 358830 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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4	SLIG27/T876	12V LEAD	262.50	EACH	1050.00
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User: CSALETRI	Total Line Items: 1	Sale Subtotal: 1050.00
		Tax: 0.00
		Total: 1050.00
Received By: Zachariah Roebuck	Tender: Accounts Receivable	1050.00
	Net Tender:	1050.00

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Batteries Plus-Glen Ellyn

Invoice Number: P3780855

Invoice Date: 07/19/18

PO Number: P0359016

Check Number: E0068386

Check Amount: \$ 4,560.80

Check Date: 07/25/2018

Department ID: 00709

Reviewer Name:

Voucher Number: V0521522

Redaction Type: None

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

Document Below

From: noreply@batteriesplus.com
Sent: Fri Jul 20 07:36:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P3780855

3 WAY MATCH



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

Batteries Plus #487
P3780855
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 63047908100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawell Blvd.

Ship to: David Ditchfield
425 Fawell
Blvd.

GLEN ELLYN IL
60137
6309424220
Brian Schacht C

GLEN ELLYN IL 60137

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: MGR487 **Location:** 487 **Terms:** Net
Customer PO#: 359016 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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8	SLI6V370S	6V 903 FLOODED SCRUB 12	255.90	EACH	2047.20
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User:	CSALETRI	Total Line Items:	1	Sale Subtotal:	2047.20
				Tax:	0.00
				Total:	2047.20
		Tender:			
		Accounts Receivable			2047.20
Received By:	Zachariah Roebuck			Net Tender:	2047.20

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