

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P3949306
Invoice Date: 07/24/18
PO Number: B0359121
Check Number: E0068476
Check Amount: \$ 80.63
Check Date: 08/01/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521644
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Wed Jul 25 08:11:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P3949306



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

Batteries Plus #487
P3949306
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 630-487-0210
Fax: 630-790-8101

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# B035912 30

APPROVED

07/31/18 - BRUCE SCHMIEDL

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
28	NUH800-AAAF	AAA 1.2V NIMH FLAT	0.00	EACH	0.00
1	TEC90001	CUSTOM BATTERY PCK 1 CELL	6.36	EACH	6.36
7	TEC90004	CUSTOM BATTERY PCK 4 CELL	10.61	EACH	74.27
1	NUN1100-AAF	1.2V NICAD	0.00	EACH	0.00

User:	CLOBO	Total Line Items:	4	Sale Subtotal:	80.63
				Tax:	0.00
				Total:	80.63
				Net Tender:	80.63

Received By: Robert H. ...
Accounts Receivable

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/31/18

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