

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Batteries Plus-Glen Ellyn  
Invoice Number: P4676125  
Invoice Date: 08/14/18  
PO Number: B0359121  
Check Number: E0068859  
Check Amount: \$ 6.96  
Check Date: 08/22/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0523426  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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 From: noreply@batteriesplus.com  
 Sent: Fri Aug 17 08:08:10 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P4676125  
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**Remit Payment To:**  
**Batteries Plus Bulbs**  
**481 Roosevelt Road**  
**Glen Ellyn, IL 60137**

**Batteries Plus #487**  
 481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone: 6307908100  
 Fax: 6307908101

**Sold to:** College of  
 Dupage  
 425 Fawell Blvd.

**Ship to:**

GLEN ELLYN IL  
 60137  
 6309424220

**APPROVED**  
**08/17/18 - BRUCE SCHMIEDL**

**Customer #:** 6309422217 **Ship date:** **Ship via code:** 001  
**Sales Rep:** MGR487 **Location:** 487 **Terms:** Net 30  
**Customer PO#:** 359121

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
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1	DURPC2400	1.5V IND AAA ALK	6.96	24 Pack	6.96
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<b>User:</b> CLOBO	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 6.96
		<b>Tax:</b> 0.00
		<b>Total:</b> 6.96
<b>Received By:</b> Jason Jasnoch	<b>Tender:</b> Accounts Receivable	6.96
	<b>Net Tender:</b>	6.96

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**KATHY STRIPLIN 08/17/18**

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