

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P5016227
Invoice Date: 08/22/18
PO Number: B0359121
Check Number: E0068957
Check Amount: \$ 38.97
Check Date: 08/29/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523847
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Fri Aug 24 07:59:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P5016227



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

Batteries Plus #487
P5016227
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

Customer #: 08/24/18 - BRUCE SCHMIEDL Ship via code: 001
Sales Rep: MGR487 Location: 487 Terms: Net 30
Customer PO#: 359121

Quantity	Item	Description	Unit	Ext
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3	20T1005	18V NICL	EACH	38.97
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Total Line			Sale	38.97
Tax			0.00	
Total:			38.97	

Received By: James

Tender:
Accounts Receivable 38.97

Net Tender: 38.97

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