

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P2383943
Invoice Date: 06/08/18
PO Number: P0358084
Check Number: E0069636
Check Amount: \$ 2,601.80
Check Date: 10/10/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0529993
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zeitzk@cod.edu
Sent: Thu Oct 04 08:09:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement - past due invoice

Want to make sure you have received this. It is an invoice for PO 358084.

From: Ed Hatteberg <ehatteberg@batteriesplus.net >
Sent: Wednesday, October 3, 2018 10:13 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Statement - past due invoice

Keith, see the attached. We also sent this to invoicing@cod.edu on 10/1/18. It does contain the referenced purchase order number.

Please contact me if we can be of further assistance.

Thank you for your assistance.

Edward Hatteberg
Commercial Sales
Batteries Plus Bulbs
Cell: 630-877-3227 Email: ehatteberg@batteriesplus.net

Any Battery. Any Bulb. For Anything.

We now repair Smart Phones, tablets and I-PODS.

481 Roosevelt Road, Glen Ellyn, IL 60137 P: 630-790-8100 F: 630-790-8101
100A E. Golf Road, Schaumburg, IL 60173 P: 630-380-5000 F: 630-380-5001
1492-C.S. Randall Road, Geneva, IL 60134 P: 630-313-5700 F: 630-313-5701
352 S. Randall Road, Elgin, IL 60123 P: 847-289-8990 F: 847-289-8922
Find Batteries Plus on: Facebook - Twitter
Learn more about:
Hours and Directions - Store Locator
Services - Recycling, Tech Center & Business Accounts

From: Zeitz, Keith [mailto:zeitzk@cod.edu]
Sent: Wednesday, October 03, 2018 9:40 AM
To: ehatteberg@batteriesplus.net
Cc: Murr, Robert <murrro@cod.edu>
Subject: FW: Statement - past due invoice

Please reference PO 358084 on the invoice.

From: Zeitz, Keith
Sent: Wednesday, October 3, 2018 8:22 AM
To: 'ehatteberg@batteriesplus.net' <ehatteberg@batteriesplus.net >
Cc: Murr, Robert <murrro@cod.edu>
Subject: FW: Statement - past due invoice

Subject: FW: Statement - past due invoice

Edward, can you please re-send a copy of the original invoice to me? Our accounts payable department needs an invoice and won't pay off a statement.

From: Murr, Robert
Sent: Tuesday, October 2, 2018 12:29 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: FW: Statement - past due invoice

Batteries Plus is asking us to pay off of this statement. They claim the original invoice was sent to invoicing@cod.edu. Can you make this work?

-Bob

From: Ed Hatteberg [mailto:ehatteberg@batteriesplus.net]
Sent: Thursday, September 27, 2018 3:03 PM
To: Murr, Robert <murro@cod.edu>
Subject: Statement - past due invoice

Bob, I know some of these can get side tracked in their flow, but could you please check on the attached invoice. Any assistance would be appreciated.

Please call if we can be of further assistance.

Edward Hatteberg
Commercial Sales
Batteries Plus Bulbs
Cell: 630-877-3227 Email: ehatteberg@batteriesplus.net

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Invoice - Please Pay From This Document

Batteries + Bulbs

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

Batteries Plus Bulbs # 487
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone: 630-790-8100
 Fax: 630-790-8101

Invoice #: P2383943
Ticket date: 6/8/18
Station: 487-01

Sold to: College of Dupage Campus Police
 ATTN: Accounts Payable
 425 Fawell
 Glen Ellyn, IL 60137

Ship to: College of Dupage Campus Police
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 6309422000
 Attn:

Customer #: 6309422000
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# 358084

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
20	TEC90004	RBC924U	\$99.45	EACH	1,989.00
24	SLA12-8F2	12V LEAD DURA12-8F2	\$16.55	EACH	397.20
8	SLA12-12F2	12V LEAD DURA12-12F2	\$26.95	EACH	215.60

APPROVED
10/05/18 - KEITH ZEITZ

User: CSALETRI

Total line items: 3

Sale subtotal: 2,601.80

Tax: 0.00

Total: 2,601.80

Tender:

Accounts Receivable

A/R Payment Due: 2,601.80

Net tender: 2,601.80

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