

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Batteries Plus-Glen Ellyn  
Invoice Number: P6681639  
Invoice Date: 10/09/18  
PO Number: B0359121  
Check Number: E0069773  
Check Amount: \$ 3.95  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0530427  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com  
 Sent: Tue Oct 09 08:01:10 CDT 2018  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P6681639



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

**Batteries Plus #487**  
 P6681639  
 481 Roosevelt Road  
 Glen Ellyn IL 60137  
 Phone: 630-480-8100  
 Fax: 6307908101

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

**Ship to:**

GLEN ELLYN IL  
 60137  
 6309424220

**APPROVED**  
**10/15/18 - 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
1	DURMN9100B2	2PK 1.5V ALKALINE	3.95	EACH	3.95

<b>User:</b> CLOBO	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 3.95
		<b>Tax:</b> 0.00
		<b>Total:</b> 3.95
<b>Received By:</b> Kenneth Danielsen	<b>Accounts Receivable:</b> 3.95	
		<b>Net Tender:</b> 3.95

**INVOICE REVIEWED**  
**OKAY TO PAY**

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**KATHY STRIPLIN 10/15/18**

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