

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P7139713
Invoice Date: 10/19/18
PO Number: B0359121
Check Number: E0070039
Check Amount: \$ 20.39
Check Date: 10/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0535357
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Mon Oct 22 08:06:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P7139713



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

Batteries Plus #487
P7139713
481 Roosevelt Road
Glen Ellyn IL 60137
Phone: 6304870021
Fax: 6307908101

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:

MG 487

Location:

487

Term net

Net
30

Customer PO#

359121

APPROVED
10/24/18 - BRUCE SCHMIEDL

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	DURPC1300	D ALKALINE BULK	9.60	12 Pack	9.60

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/23/18

Sale
Subtotal: 9.60
Tax: 0.00
Total: 9.60

Tender:
Accounts Receivable 9.60

Received
By: Scott Tenuta

Net tender 9.60

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P7344246
Invoice Date: 10/26/18
PO Number: B0359121
Check Number: E0070039
Check Amount: \$ 20.39
Check Date: 10/31/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540413
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Fri Oct 26 08:10:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P7344246



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

Batteries Plus #487
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 63048900100
Fax: 6307908101

Sold to: College of
Dupage
425 Fawell Blvd.

Ship to:

GLEN ELLYN IL
60137
6309424220

APPROVED

Customer #: 6309422217 **Ship date:** 10/29/18 **Ship via code:** 001
Sales Rep: M 487 **Location:** 417 **Net**
Customer PO#: 359121 **30**

Quantity	Item#	Description	Price	Unit	Ext
1	LITHLS14500BA	5.0V LITHIUM	10.79	EACH	10.79

OKAY TO PAY

User: VTROMBETTA	Total Line Items: 1	Sale Subtotal:	10.79
		Tax:	0.00
		Total:	10.79
	Tender:		
	Accounts Receivable		10.79

Received By: Robert

Net Tender: 10.79

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