

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P7399609
Invoice Date: 10/29/18
PO Number: P0360883
Check Number: E0070131
Check Amount: \$ 174.50
Check Date: 11/07/2018
Department ID: 07201
Reviewer Name: None
Voucher Number: V0540507
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: noreply@batteriesplus.com
 Sent: Mon Oct 29 09:30:37 CDT 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P7399609



APPROVED
10/31/18 - ELLEN MCGOWAN

Remit Payment To:
Power Up Batteries
LLC
dba Batteries Plus
Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

P7399609
Batteries Plus #487
 Invoice #: 487
 Invoice Date: Oct 25 2018
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone: 630-790-8100
 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: MGR487 **Location:** 487 **Terms:** Net 30
Customer PO#: 669871

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	SLA12-5F	12V LEAD	174.50	10 Pack	174.50

User: CLOBO	Total Line Items: 1	Sale Subtotal: 174.50
		Tax: 0.00
		Total: 174.50
Received By: Ben Johnson	Tender: Accounts Receivable	174.50
	Net Tender:	174.50

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