

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P8142897
Invoice Date: 11/14/18
PO Number: B0359121
Check Number: E0070516
Check Amount: \$ 276.44
Check Date: 11/21/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542571
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: noreply@batteriesplus.com
 Sent: Thu Nov 15 07:56:01 CST 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P8142897



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

Invoice #:
 Invoice Date:
 P8142897
 Nov 14 2018
 Batteries Plus #487
 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

APPROVED
11/15/18 - BRUCE SCHMIEDL

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: MGR487 **Location:** 487 **Terms:** Net 30
Customer PO#: 359121

INVOICE REVIEWED					
Quantity	Item#	Description	Price	Unit Flag	Ext Prc
4	SLA12-8F	12V LEAD	21.95	EACH	87.80
OKAY TO PAY					
KATHY STRIPLIN 11/15/18					
User:	SKOCH	Total Line Items:	1	Subtotal:	87.80
					Tax: 0.00
					Total: 87.80

Tender:
 Accounts Receivable 87.80

Received By: Tim Haigh

Net Tender: 87.80

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Batteries Plus-Glen Ellyn
Invoice Number: P8161252
Invoice Date: 11/16/18
PO Number: B0358895
Check Number: E0070516
Check Amount: \$ 276.44
Check Date: 11/21/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0542702
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
 Sent: Fri Nov 16 07:46:24 CST 2018
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P8161252

APPROVED
11/19/18 - KEITH ZEITZ



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

Batteries Plus #487
P8161252
 481 Roosevelt Road
 Glen Ellyn IL 60137
 Phone: 630-790-8100
 Fax: 630-790-8101

Sold to: College of DuPage -
 Information Tech
 425 Fawell Blvd

Ship to:

Glen Ellyn IL
 60137
 6309422912

Customer #: 6309422912
Sales Rep: EHATTEBERG
Customer PO#: B0358895

Ship date:
Location: 487
Ship-via code: 001
Terms: Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	DURPC1604	9V INDUSTRIAL ALK	96.48	72 Pack	96.48
1	DURPC2400	1.5V IND AAA ALK	46.08	144 Pack	46.08
1	DURPC1500	1.5V IND AA ALK	46.08	144 Pack	46.08

User: VTROMBETTA	Total Line Items: 3	Sale Subtotal: 188.64
		Tax: 0.00
		Total: 188.64
Received By: Chris Wilson	Tender: Accounts Receivable	188.64

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APPROVED
11/19/18 - KEITH ZEITZ