

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P25968188  
Invoice Date: 04/17/20  
PO Number: B0365215  
Check Number: E0079911  
Check Amount: \$ 51.84  
Check Date: 04/22/2020  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0618956  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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 From: noreply@batteriesplus.com  
 Sent: Mon Apr 20 07:49:57 CDT 2020  
 To: invoicing@cod.edu  
 CC:  
 Subject: Batteries Plus Invoice #P25968188  
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**Remit Payment To:**  
**Power Up Batteries**  
**LLC**  
**dba Batteries Plus**  
**Bulbs**  
**481 Roosevelt Road**  
**Glen Ellyn, IL 60137**

P25968188  
**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

**Customer #:** 6309422217      **Ship date:**      **Ship-via code:** 001  
**Sales Rep:** EHATTEBERG      **Location:** 487      **Terms:** Net 30  
**Customer PO#:** BO365215

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
1	DURPC1400	C ALKALINE BULK	51.84	72 Pack	51.84

<b>User:</b> VTROMBETTA	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 51.84
		<b>Tax:</b> 0.00
		<b>Total:</b> 51.84
<b>Received By:</b> David Ditchfield	<b>Tender:</b> Accounts Receivable	51.84
	<b>Net Tender:</b>	51.84

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