

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P26682239
Invoice Date: 05/12/20
PO Number: B0365322
Check Number: E0080138
Check Amount: \$ 63.66
Check Date: 05/20/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0622622
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Wed May 13 07:45:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P26682239



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

Invoice #
P26682239
Batteries Plus #487
May 12 2020
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

05/14/20 - BRUCE SCHMIEDL

Customer # 630942221 Ship date

Sales Rep: EHATTEBERG Location: 487

Customer PO#: 365322

Ship-via code: 001
Net
30
Terms:

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
24	NUH800-AAAF	AAA 1.2V NIMH FLAT	0.00	EACH	0.00
6	TEC90004	CUSTOM BATTERY PCK 4 CELL	10.61	EACH	63.66

User:	CLOBO	Total Line Items:	2	Sale Subtotal:	63.66
				Tax:	0.00
				Total:	63.66
Tender:					
Accounts Receivable					63.66
Received By: Ken Schmiel				Net Tender:	63.66

INVOICE REVIEWED

OKAY TO PAY

NOTICE: The information contained in this electronic mail transmission is intended by Batteries Plus LLC for

KATHY STRUBIN 05/14/20

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