

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P30864490
Invoice Date: 09/09/20
PO Number: B0370205
Check Number: E0081609
Check Amount: \$ 33.12
Check Date: 09/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0643909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com
Sent: Thu Sep 10 07:44:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Batteries Plus Invoice #P30864490



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

Invoice #:
Invoice Date:
P30864490
Sep 9 2020
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: College of Dupage

GLEN ELLYN IL
60137
6309424220

APPROVED
09/14/20 - BRUCE SCHMIEDL

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: EHATTEBERG **Location:** 487 **Terms:** Net 30
Customer PO#: B0346544

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	DURPC1500	1.5V IND AA ALK	6.96	24 Pack	13.92
2	DURPC1300	D ALKALINE BULK	9.60	12 Pack	19.20

User: VTROMBETTA	Total Line Items: 2	Sale Subtotal:	33.12
		Tax:	0.00
		Total:	33.12

Received By: Tom Lyons	Tender: Accounts Receivable		33.12
	Net Tender:		33.12

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 09/14/20