

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P30084642
Invoice Date: 08/18/20
PO Number: P0370715
Check Number: E0081386
Check Amount: \$ 701.90
Check Date: 09/02/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0640217
Redaction Type: None
Document Type: AP Invoice

Document Below

 From: noreply@batteriesplus.com
 Sent: Wed Aug 19 07:48:53 CDT 2020
 To: invoicing@cod.edu
 CC:
 Subject: Batteries Plus Invoice #P30084642

APPROVED
08/28/20 - JAMES NOCERA



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

P30084642
Batteries Plus #487
 Aug 19 2020
 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

Customer #: 6309422217 **Ship date:** **Ship-via code:** 001
Sales Rep: EHATTEBERG **Location:** 487 **Terms:** Net 30
Customer PO#: 370715

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	SLI31AGMDPM	GRP 31 AGM DUAL X2 MARINE	350.95	EACH	701.90

User: VTROMBETTA	Total Line Items: 1	Sale Subtotal: 701.90
		Tax: 0.00
		Total: 701.90
Received By: Elmir Husetovic	Tender: Accounts Receivable	701.90
	Net Tender:	701.90