

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1200684
Vendor Name: United Power & Battery Corpora
Invoice Number: 20-9287
Invoice Date: 12/21/20
PO Number: P0371941
Check Number: 0275784
Check Amount: \$ 3,995.00
Check Date: 01/12/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0657420
Redaction Type: None
Document Type: AP Invoice

Document Below

United Power & Battery Corporation
 6833 Joyce Street
 Arvada, CO 80007
 PH: (800)306-1125 FX: (800)306-1126
 FEIN: 38-3701243

Invoice



Date	Invoice #
12/21/2020	20-9287

Bill To
College of Dupage invoicing@cod.edu 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Dan Bindert 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via
371941	Net 15	BMC	12/4/2020	

Quantity	Item Code	Description	Price Each	Amount
108	Batteries	CSB HR1234WF2FR Batteries One Year Battery Warranty	25.00	2,700.00T
1	Service	Battery Installation with removal and disposal of old batteries. Qty: (108) batteries in Eaton 9355 30kVA UPS System Full UPS Preventative Maintenance Inspection	995.00	995.00
1	Shipping & Handling	Shipped via YRC Freight Tracking# 470-362692-0	300.00	300.00
		Out of Area	0.00%	0.00
<div> APPROVED 12/22/20 - DANIEL BINDERT </div>				
<div> INVOICE REVIEWED OKAY TO PAY </div>				

IRENE PALLASCH 12/22/20	Total	\$3,995.00
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accounting@unitedpowerups.com

Thank you for your business!

From: Accounting <accounting@unitedpowerups.com >
Sent: Mon Dec 21 13:42:37 CST 2020
To: invoicing@cod.edu
CC:
Subject: PO 371941 United Power - Invoice 20-9287

Accounts,

Your invoice, from PO 371941, is attached for payment. This will be the only copy sent.

Thank you for your business, we appreciate it very much.

Thanks again,

United Power & Battery
6833 Joyce Street
Arvada, CO 80007
Phone: (800)306-1125 x5527
Fax: (800)306-1126
E-mail: accounting@unitedpowerups.com
Web: www.unitedpowerups.com

[attachment: 20-9287 College of Dupage.pdf]