

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P38562767  
Invoice Date: 04/09/21  
PO Number: P0372535  
Check Number: E0084276  
Check Amount: \$ 329.34  
Check Date: 04/21/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672206  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com <noreply@batteriesplus.com>  
Sent: Mon Apr 12 07:52:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Batteries Plus Invoice #P38562767

**APPROVED**

**04/16/21 - DONALD INMAN**

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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

**Batteries Plus #487**  
481 Roosevelt Road  
Glen Ellyn IL 60137  
Phone: 630-790-8100  
Fax: 6307908101

**Invoice #:** P38562767  
**Invoice Date:** Apr 9 2021  
**Station:** 487-02

**Sold to:** College of Dupage  
425 Fawell Blvd.  
GLEN ELLYN IL 60137  
6309424220

**Ship to:** College of Dupage

**Customer #:** 6309422217  
**Sales Rep:** EHATTEBERG  
**Customer PO#:** 372535

**Ship date:**  
**Location:** 487

**Ship-via code:** 001  
**Terms:** Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
6	SLAA6-12F	6V LEAD	28.95	EACH	173.70
24	NUH800-AAAF	AAA 1.2V NIMH FLAT	0.00	EACH	0.00
6	TEC90004	CUSTOM BATTERY PCK 4 CELL	11.99	EACH	71.94
6	SLA6-5F	6V LEAD	13.95	EACH	83.70

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 04/16/21**

**Invoice:** TLBE **Package Items:** 4 **Sale Subtotal:** 329.34  
**Tax:** 0.00  
**Total:** 329.34

**Tender:**

Accounts Receivable

329.34

**Received By:** Ken Danielsen

**Net Tender:**

329.34

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From: Zeitz, Keith <zeitzk@cod.edu>  
Sent: Wed May 05 08:05:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Re: FW: Battery Quote  
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This is PO 372535 per the invoice. (Likely not an IT invoice – doesn't seem to match requisition 373442 that I have pending.)

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**From:** Ed Hatteberg (Franchise Associate) <ed.hatteberg@batteriesplus.com >  
**Sent:** Tuesday, May 4, 2021 12:43 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Subject:** Re: [External] Re: FW: Battery Quote

Attached you will find a copy of the invoice for the batteries. We do use the direct payment/ACH.

**Edward Hatteberg**  
Commercial Sales  
(C) 630-877-3227  
[Ed.Hatteberg@BatteriesPlus.com](mailto:Ed.Hatteberg@BatteriesPlus.com)

**Batteries Plus Bulbs**



**Store Locations:**

481 Roosevelt Road, Glen Ellyn, IL 60137 | P: 630.790.8100 F: 630.790.8101  
100A E. Golf Road, Schaumburg, IL 60173 | P: 630.380.5000 F: 630.380.5001  
1492-C S. Randall Road, Geneva, IL 60134 | P: 630-313-5700 F: 630-313-5701  
352 S. Randall Road, Elgin, IL 60123 | P: 847.289.8990 F: 847.289.8922

[BatteriesPlus.com-Facebook](#) -[Twitter](#)-[Video](#)

[Business Accounts-Recycling-We Fix It! Device Repair](#)

On Wed, Apr 21, 2021 at 2:53 PM Zeitz, Keith <zeitzk@cod.edu> wrote:

Thanks. If someone can make sure the invoice goes both to [invoicing@cod.edu](mailto:invoicing@cod.edu) and to me I will make sure it gets paid promptly.

I apologize that it hasn't always been paid promptly -- I know some of my vendors are getting paid in less than 7 days. I'll process your invoice quickly to get it into the payment queue as quickly as possible.

Also, are you signed up for direct payment/ACH? If not, that sometimes delays things as they only print checks on certain dates.

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**From:** Ed Hatteberg (Franchise Associate) <[ed.hatteberg@batteriesplus.com](mailto:ed.hatteberg@batteriesplus.com)>  
**Sent:** Wednesday, April 21, 2021 2:26 PM  
**To:** Zeitz, Keith <[zeitzk@cod.edu](mailto:zeitzk@cod.edu)>  
**Subject:** [External] Re: FW: Battery Quote

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

We will, if you are prompt with the payment in 60 days. I have checked past invoices and it indicates you do not pay in the constraints of the time we require. We will charge a fee if you are late.

**Edward Hatteberg**  
Commercial Sales  
(C) 630-877-3227  
[Ed.Hatteberg@BatteriesPlus.com](mailto:Ed.Hatteberg@BatteriesPlus.com)

### Batteries Plus Bulbs



#### Store Locations:

481 Roosevelt Road, Glen Ellyn, IL 60137 | P: 630.790.8100 F: 630.790.8101  
100A E. Golf Road, Schaumburg, IL 60173 | P: 630.380.5000 F: 630.380.5001  
1492-C S. Randall Road, Geneva, IL 60134 | P: 630-313-5700 F: 630-313-5701  
352 S. Randall Road, Elgin, IL 60123 | P: 847.289.8990 F: 847.289.8922

[BatteriesPlus.com-Facebook](#) -[Twitter](#)-[Video](#)

[Business Accounts](#)-[Recycling](#)-[We Fix It!](#) [Device Repair](#)

On Wed, Apr 21, 2021 at 10:01 AM Zeitz, Keith <[zeitzk@cod.edu](mailto:zeitzk@cod.edu)> wrote:

Are you willing to accept NET 60 as payment terms?

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**From:** Murr, Robert <[murrro@cod.edu](mailto:murrro@cod.edu)>  
**Sent:** Tuesday, April 20, 2021 3:36 PM  
**To:** Zeitz, Keith <[zeitzk@cod.edu](mailto:zeitzk@cod.edu)>  
**Subject:** Battery Quote

Hi Keith,  
Sending along a Battery Quote for purchase.

Thanks  
-Bob

[attachment: College of Dupage 05042021.pdf]

Invoice

\*\*\* Reprint \*\*\*

Date printed:5/4/21

# Batteries + Bulbs

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

Batteries Plus Bulbs # 487  
481 Roosevelt Road  
Glen Ellyn, IL 60137  
Phone: 630-790-8100  
Fax: 6307908101

Invoice #: P38562767  
Ticket date: 4/9/21  
Station: 487-02  
Orig ord #: P37057453

**Sold to:** College of Dupage  
ATTN: Accounts Payable  
425 Fawell Blvd.  
GLEN ELLYN, IL 60137

**Ship to:** College of Dupage  
,  
6309424220  
Attn:

**Customer #:** 6309422217  
**Sls rep:** EHATTEBERG

**Ship date:**  
**Location:** 487

**Ship-via code:** 001  
**Terms:** Net 30

**Cust PO#:** 372535  
**Tax Exempt #:** Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
6	SLAA6-12F	6V LEAD DURA6-12F, BBBP12-6, SLAA6-12F		\$28.95	EACH	173.70
24	NUH800-AAAF	AAA 1.2V NIMH FLAT NUH800-AAAF				0.00
6	TEC90004	CUSTOM BATTERY PCK 4 CELL TEC90004		\$11.99	EACH	71.94
6	SLA6-5F	6V LEAD DURA6-5F		\$13.95	EACH	83.70

**User:** TLEDE

**Total line items:** 3

**Sale subtotal:** 329.34

**Tax:** 0.00

**Total:** 329.34

**Tender:**

Accounts Receivable

**A/R Payment Due:** 329.34

Reference: Ken Daniels

**Net tender:** 329.34

**Order #** P37057453  
**Order total** 0.00  
**Order amt due** 0.00

GET THE BATTERY, LIGHT BULB  
AND HELPFUL ADVICE YOU NEED.  
ASK ABOUT OUR BATTERY REBUILD SERVICES  
FOR CORDLESS TOOLS AND MORE  
VISIT US AT BATTERIESPLUS.COM