

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P40276816
Invoice Date: 06/01/21
PO Number: P0373874
Check Number: E0085280
Check Amount: \$ 277.92
Check Date: 06/22/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684210
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@batteriesplus.com <noreply@batteriesplus.com>
Sent: Wed Jun 02 07:52:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Batteries Plus Invoice #P40276816

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.

APPROVED
06/07/21 - DONALD INMAN



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: 6307908100
Fax: 6307908100

Invoice #: P40276816
Invoice Date: Jun 1 2021
Station: 487-01

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#: 373874

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	DURPC1500	1.5V IND AA ALK	6.96	24 Pack	13.92

User: TLEDE	Total Line Items: 1	Sale Subtotal:	13.92
		Tax:	0.00
		Total:	13.92

Tender:	
Received By: Ken Danielson	Amount Due: 13.92
	Net Tender: 13.92

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P40741849
Invoice Date: 06/15/21
PO Number: P0374316
Check Number: E0085280
Check Amount: \$ 277.92
Check Date: 06/22/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0687040
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: noreply@batteriesplus.com <noreply@batteriesplus.com>
Sent: Wed Jun 16 07:57:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Batteries Plus Invoice #P40741849

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.

3 WAY MATCH

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: 6307908100
Fax: 6307908100

Invoice #: P40741849
Invoice Date: Jun 15 2021
Station: 487-01

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

Ship to: College Of Dupage Shipping and
Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Customer #: 6309422217
Sales Rep: EHATTEBERG
Customer PO#: 374316

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
2	SLA12-8F	12V LEAD	132.00	8 Pack	264.00

User: VTROMBETTA	Total Line Items: 1	Sale Subtotal:	264.00
		Tax:	0.00
		Total:	264.00
Received By: J Burton		Tender: Accounts Receivable	264.00
		Net Tender:	264.00