

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P41227313  
Invoice Date: 06/30/21  
PO Number: P0374182  
Check Number: E0085621  
Check Amount: \$ 726.85  
Check Date: 07/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689274  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: noreply@batteriesplus.com <noreply@batteriesplus.com>  
Sent: Thu Jul 01 07:43:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Batteries Plus Invoice #P41227313  
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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**  
**07/06/21 - 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 #:** P41227313  
**Invoice Date:** Jun 30 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#:** 374182

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

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

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
40	CUSTOM-348	4.8V NICAD AAA w/CA036	14.95	EACH	598.00

<b>User:</b> CLOBO	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 598.00
		<b>Tax:</b> 0.00
		<b>Total:</b> 598.00

	<b>Tender:</b>	
	Accounts Receivable	598.00
<b>Received By:</b> Ken Danielson		
	<b>Net Tender:</b>	598.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P41227244  
Invoice Date: 06/30/21  
PO Number: P0373874  
Check Number: E0085621  
Check Amount: \$ 726.85  
Check Date: 07/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689275  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: noreply@batteriesplus.com <noreply@batteriesplus.com>  
Sent: Thu Jul 01 07:43:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Batteries Plus Invoice #P41227244  
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**APPROVED**  
**07/06/21 - 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 #:** P41227244  
**Invoice Date:** Jun 30 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#:** 373874

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

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

Quantity	Item#	Description	Price	Unit Flag	Ext Prc
3	LMR4497LI	7.4V LIION	42.95	EACH	128.85

<b>User:</b> CLOBO	<b>Total Line Items:</b> 1	<b>Sale Subtotal:</b> 128.85
		<b>Tax:</b> 0.00
		<b>Total:</b> 128.85

	<b>Tender:</b>	
	Accounts Receivable	128.85
<b>Received By:</b> Ken Danielson		
	<b>Net Tender:</b>	128.85

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/06/21**