

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188797
Vendor Name: Power Up Batteries LLC
Invoice Number: P42284688
Invoice Date: 08/03/21
PO Number: B0000269
Check Number: E0085917
Check Amount: \$ 224.25
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693418
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice - Please Pay From This Document

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: 6307908100
 Fax: 6307908100

Invoice #: P42284688
Ticket date: 8/3/21
Station: 487-02
Orig ord #: P42117328

Sold to: College of Dupage Campus Police
 ATTN: Accounts Payable
 425 Fawell
 Glen Ellyn, IL 60137

Ship to: College of Dupage Campus Police
 6309422000
 Attn:

Customer #: 6309422000
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# B0000269

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
15	CUSTOM-348	4.8V NICAD AAA w/CA036 CUSTOM-348	\$14.95	EACH	224.25

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

APPROVED
08/09/21 - DONALD INMAN

User: VTROMBETTA

Total line items: 1

Sale subtotal: 224.25

Tax: 0.00

Total: 224.25

Tender:

Accounts Receivable

A/R Payment Due: 224.25

Net tender: 224.25

Order # P42117328
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

From: Dana Mason <dmason@newcanaanfunding.com >
Sent: Wed Aug 04 07:29:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Batteries Plus Bulbs Invoice P42284688 dated 8-3-21

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.

Attached is the invoice for yesterday's order.

PLEASE NOTE THE "REMIT TO" ADDRESS

Batteries Plus Bulbs is a national franchise system with close to 800 stores. The system is comprised of both independent franchisee and corporate owned stores. As with any large system, change in ownership of existing stores will naturally occur. Recently, there have been a few within the Chicagoland area. Please know that no changes have occurred within our ownership group. **The "Remit To" address for all purchases made from our Elgin, Geneva, Glen Ellyn and Schaumburg locations continues to be:**

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

If you have any questions, please do not hesitate to contact us.
Thank you for your business,

Colleen Peck
Accounting Department
colleen.peck@batteriesplus.com

Peter Stewart
Franchise Owner
Cell: 630-542-5557
pete.stewart@batteriesplus.com



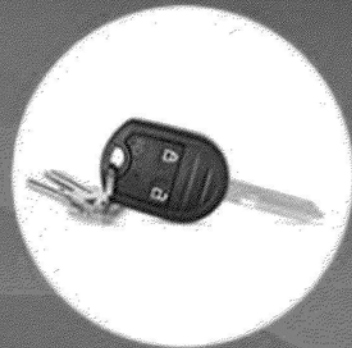
[attachment: College of DuPage Campus Police Inv P42284688 8-3-21.pdf]

Batteries + Bulbs[®]

We Fix It[™]

repairs inside Batteries Plus Bulbs

Your Destination for Batteries, Light Bulbs, Light Fixtures & Repairs



Automobile Key Cutting,
Key FOB Programming
and Replacements



Device Repair:
Smartphones
Tablets & More

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 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