

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188797  
Vendor Name: Power Up Batteries LLC  
Invoice Number: P42711614  
Invoice Date: 08/16/21  
PO Number: B0000269  
Check Number: E0086079  
Check Amount: \$ 80.80  
Check Date: 08/25/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0694291  
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 #: P42711614  
Ticket date: 8/16/21  
Station: 487-02

Sold to:

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

Ship to:

College of Dupage

6309424220

Attn:

**APPROVED**  
**08/18/21 - DONALD INMAN**

Customer #: 6309422217  
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
2	SLA12-12F2	12V LEAD DURA12-12F2	\$40.40	EACH	80.80

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/18/21**

User: ADOMB

Total line items: 1

Sale subtotal: 80.80

Tax: 0.00

Total: 80.80

Tender:

Accounts Receivable

A/R Payment Due: 80.80

Net tender: 80.80

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

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From: Dana Mason <dmason@newcanaanfunding.com >  
Sent: Tue Aug 17 08:37:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Batteries Plus Bulbs Invoice P42711614 dated 8-16-21  
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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.

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](mailto:colleen.peck@batteriesplus.com)

**Peter Stewart**  
**Franchise Owner**  
Cell: 630-542-5557  
[pete.stewart@batteriesplus.com](mailto:pete.stewart@batteriesplus.com)



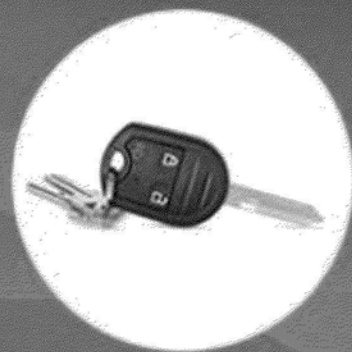
[attachment: College of DuPage Inv P42711614 8-16-21.pdf]

# Batteries + Bulbs<sup>®</sup>

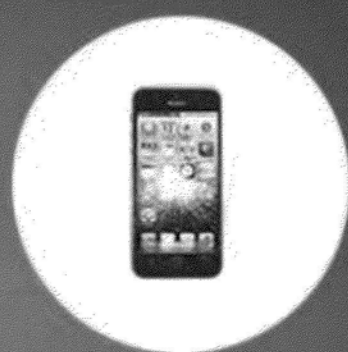
## We Fix It<sup>™</sup>

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**