

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P40741884

Invoice Date: 6/15/2021

PO Number:

Check Number: E0086597

Check Amount: \$ 299.28

Check Date: 10/12/2021

Voucher Number: V0710505

Document Type: AP Invoice

Document Below

Invoice

*** Reprint ***

Date printed:10/8/21

Batteries + Bulbs

Remit Payment To:

AMENTSTEWART - Batteries
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus Bulbs # 487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: 6307908100
Fax: 6307908100

Invoice #: P40741884

Ticket date: 6/15/21

Station: 487-01

Orig ord #: P40706663

Sold to: College of DuPage - Custodial Operations
ATTN: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to: College of DuPage - Custodial Operations
425 Fawell Blvd.
Glen Ellyn, IL 60137
6309422741
Attn: Monica Chowaniec

Customer #: RM-000010318787
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: 370190

Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
29	DURPC1300	D ALKALINE BULK PC1300		\$10.32	12 Pack	299.28

User: VTROMBETTA

Total line items: 1

Sale subtotal: 299.28

Tax: 0.00

Total: 299.28

Tender:

Accounts Receivable

Reference: J Burston

A/R Payment Due: 299.28

Net tender: 299.28

Order # P40706663
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

"Cruse, Bethany" <cruseb199@cod.edu>

FW: [External] Re: Request for invoice copies RM-000010318787

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Oct 8, 2021 at 09:33 PM GMT

CC:

BCC:

From: Ed Hatteberg (Franchise Associate) <ed.hatteberg@batteriesplus.com>
Sent: Friday, October 8, 2021 2:59 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Re: [External] Re: Request for invoice copies RM-000010318787

Bethany, attached are the invoices. I will contact our A/R department.


Edward Hatteberg

Commercial Sales

(C) 630-877-3227

Ed.Hatteberg@BatteriesPlus.com

Batteries Plus Bulbs



Batteries + Bulbs
We Fix It™
repairs inside Batteries Plus Bulbs

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

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
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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 Fri, Oct 8, 2021 at 2:08 PM Cruse, Bethany <cruseb199@cod.edu> wrote:

Hello,

It appears we are still not receiving some electronic invoices, can you confirm you are sending to:
invoicing@cod.edu?

Please send copies of:

P40741884

P43293559

P43640020

P43953201

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

From: BP 487 <bp487@batteriesplus.com>

Sent: Thursday, March 11, 2021 11:25 AM

To: Cruse, Bethany <cruseb199@cod.edu>

Subject: [External] Re: Request for invoice copies RM-000010318787

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.

Yes your email has been added

On Thu, Mar 11, 2021 at 11:13 AM Cruse, Bethany <cruseb199@cod.edu> wrote:

Hello,

I did receive all invoices, thank you. Can you confirm our invoices will be submitted electronically moving forward?

Bethany Cruse

AP Lead

College of DuPage

630-942-4294

From: Cruse, Bethany
Sent: Wednesday, March 10, 2021 1:49 PM
To: 'bp487@batteriesplus.com' <bp487@batteriesplus.com>
Subject: Request for invoice copies RM-000010318787

Hello,

I need all 12 invoices listed on the attached statement sent to me.

Can you please update our billing so invoices are sent electronically going forward? The email address to submit invoices is: invoicing@cod.edu

Thanks

Bethany Cruse

AP Lead

College of DuPage

630-942-4294

1 attachment

COD Invoice 1.pdf