

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P43293559

Invoice Date: 9/3/2021

PO Number: B0000269

Check Number: E0086654

Check Amount: \$ 80.47

Check Date: 10/20/2021

Voucher Number: V0710794

Document Type: AP Invoice

Document Below

Invoice

*** Reprint ***

Date printed: 10/8/21

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 #: P43293559
 Ticket date: 9/3/21
 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:

Customer #: 6309422217
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: B0000269
Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	LED13564	LED T8 MICROWAVE BP40T8N/SU/LED		\$5.95	EACH	5.95
1	SMCCR2032B	3V LITHIUM CR2032 BULK SMCCR2032B		\$2.88	EACH	2.88

User: VTROMBETTA

Total line items: 2

Sale subtotal: 8.83

Tax: 0.00

Total: 8.83

Tender:

Accounts Receivable

Reference: James Stevens

A/R Payment Due: 8.83

Net tender: 8.83

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

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

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352 S. Randall Road, Elgin, IL 60123 | P: 847.289.8990 F: 847.289.8922

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[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

2 attachments

COD Invoice 2.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P43640020

Invoice Date: 9/14/2021

PO Number: B0000269

Check Number: E0086654

Check Amount: \$ 80.47

Check Date: 10/20/2021

Voucher Number: V0710795

Document Type: AP Invoice

Document Below

Invoice

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Batteries + Bulbs

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481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus Bulbs # 487

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

Invoice #: P43640020
Ticket date: 9/14/21
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:

Customer #: 6309422217
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: b0000269
Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
2	SLA12-7F	12V LEAD DURA12-7F		\$20.71	EACH	41.42

User: LAIEL Total line items: 1 Sale subtotal: 41.42
Tax: 0.00
Total: 41.42

Tender:

Accounts Receivable
Reference: Eric Merkel

A/R Payment Due: 41.42

Net tender: 41.42

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2 attachments

image001.jpg

COD Invoice 3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P43953201

Invoice Date: 9/23/2021

PO Number: B0000269

Check Number: E0086654

Check Amount: \$ 80.47

Check Date: 10/20/2021

Voucher Number: V0710796

Document Type: AP Invoice

Document Below

Invoice

*** Reprint ***

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Batteries + Bulbs

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Batteries Plus Bulbs # 487

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Glen Ellyn, IL 60137
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Attn:

Customer #: 6309422217
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Cust PO#: b0000269
Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
2	SLA6-5F	6V LEAD DURA6-5F		\$15.11	EACH	30.22

User: ADOB

Total line items: 1

Sale subtotal: 30.22

Tax: 0.00

Total: 30.22

Tender:

Accounts Receivable

A/R Payment Due: 30.22

Reference: james

Net tender: 30.22

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image001.jpg

COD Invoice 4.pdf