

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P50801833

Invoice Date: 4/20/2022

PO Number: B0000269

Check Number: E0089609

Check Amount: \$ 251.31

Check Date: 05/10/2022

Voucher Number: V0738128

Document Type: AP Invoice

Document Below

Invoice - Please Pay From This Document



Remit Payment To:
FACIL Investments
dba Batteries Plus Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus # 487
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone:6307908100
 Fax:6307908101

Invoice #: P50801833
Ticket date: 4/20/22
Station: 487-02

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

Ship to: College of Dupage
 6309422217
 Attn:

Customer #: 6309422217
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# B0000369

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
4	SLA6-5F	6V LEAD DURA6-5F	\$17.33	EACH	69.32

User: MBRADLEY	Total line items: 1	Sale subtotal: 69.32
		Tax: 0.00
		Total: 69.32
Tender:		
Accounts Receivable	A/R Payment Due:	69.32
	Net tender:	69.32

BATTERIES PLUS BULBS IS PROUD TO OFFER
 TOP QUALITY PRODUCTS AND
 SUPERIOR CUSTOMER SERVICE
 TO OUR RETAIL AND BUSINESS CUSTOMERS.

"Colleen Peck (Franchise Associate)" <colleen.peck@batteriesplus.com>

[External] Batteries Plus Invoice P50801833

"Colleen Peck (Franchise Associate)" <colleen.peck@batteriesplus.com>

Wed, Apr 27, 2022 at 11:25 PM GMT

CC:

BCC:

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Attached please find your Batteries Plus Invoice P50801833.

If you have any questions or if I can help you with anything else, please don't hesitate to contact me.

Thank you,

Colleen Peck

Accounting

Broke it? We fix it!

We now repair smartphones, tablets & iPods!

colleen.peck@batteriesplus.com

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

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Services - [Recycling](#), [Tech Center](#), [Repair](#) & [Business Accounts](#)

1 attachment

College of Dupage Inv P50801833 042022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P50766345

Invoice Date: 4/19/2022

PO Number: P0002407

Check Number: E0089609

Check Amount: \$ 251.31

Check Date: 05/10/2022

Voucher Number: V0738159

Document Type: AP Invoice

Document Below

Invoice - Please Pay From This Document



Remit Payment To:
FACIL Investments
dba Batteries Plus Bulbs
481 Roosevelt Road
Glen Ellyn, IL 60137

Batteries Plus # 487
 481 Roosevelt Road
 Glen Ellyn, IL 60137
 Phone:6307908100
 Fax:6307908101

Invoice #: P50766345
Ticket date: 4/19/22
Station: 487-01
Orig ord #: P50748404

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

Ship to: Multimedia Services
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708
 6309422238
 Attn:

Customer #: 6309422217
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# P0002407

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
2	DURCPX1500	AA ALKALINE BULK PX1500	\$60.48	144 Pack	120.96
1	DURPC2400	1.5V IND AAA ALK PC2400	\$46.08	144 Pack	46.08

User: AGUER	Total line items: 2	Sale subtotal: 167.04
		Tax: 0.00
		Total: 167.04

Tender:

Accounts Receivable

A/R Payment Due: 167.04

Net tender: 167.04

Order # P50748404
 Order total 0.00
 Order amt due 0.00

BATTERIES PLUS BULBS IS PROUD TO OFFER
 TOP QUALITY PRODUCTS AND
 SUPERIOR CUSTOMER SERVICE
 TO OUR RETAIL AND BUSINESS CUSTOMERS.

"Colleen Peck (Franchise Associate)" <colleen.peck@batteriesplus.com>

[External] Batteries Plus Invoice P50766345

"Colleen Peck (Franchise Associate)" <colleen.peck@batteriesplus.com>

Wed, Apr 27, 2022 at 11:24 PM GMT

CC:

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Attached please find Invoice P50766345.

If you have any questions or if I can help you with anything else, please don't hesitate to contact me.

Thank you,

Colleen Peck
Accounting

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We now repair smartphones, tablets & iPods!

colleen.peck@batteriesplus.com

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

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1 attachment

College of Dupage Inv P50766345 041922.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P47850076

Invoice Date: 1/4/2022

PO Number: B0000269

Check Number: E0089609

Check Amount: \$ 251.31

Check Date: 05/10/2022

Voucher Number: V0738169

Document Type: AP Invoice

Document Below

Invoice***** Reprint *****

Date printed:4/1/22

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 #:** P47850076
Ticket date: 1/12/22
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#:** B0346544
Tax Exempt #: Avatax

Quantity	Item #	Description Description	Ship-from location	Price	Unit flag	Ext prc
1	DURPC1604	9V INDUSTRIAL ALK PC1604, DURPC1604, DURPC1604, DURPC1604		\$14.95	12 Pack	14.95

User: VTROMBETT/**Total line items:** 1**Sale subtotal:** 14.95**Tax:** 0.00**Total:** 14.95**Tender:**

Accounts Receivable

Reference: Francisco

A/R Payment Due: 14.95**Net tender:** 14.95GET 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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 22, 2022 at 08:23 PM GMT

CC:

BCC:

1 attachment

4332_001.pdf