

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P51159304

Invoice Date: 5/2/2022

PO Number: B0000312

Check Number: E0089802

Check Amount: \$ 864.50

Check Date: 05/25/2022

Voucher Number: V0739272

Document Type: AP Invoice

Document Below

**Invoice - Please Pay From This Document**

**BatteriesPlus** 

**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 #:** P51159304  
**Ticket date:** 5/2/22  
**Station:** 487-02  
**Orig ord #:** P50962662

**Sold to:** College of DuPage - Custodial Operations  
 ATTN: Accounts Payable  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6708

**Ship to:** College of DuPage - Custodial Operations  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137-6708  
 6309422741  
 Attn: Monica Chowanec

**Customer #:** RM-000010318787  
**Sls rep:** JLAHEY

**Ship date:**  
**Location:** 487

**Ship-via code:** 001  
**Terms:** Net 30

**Customer PO#** B000312

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
2	SLICORE3-R	30/31/GCA CORE RETURN	(\$27.00)	EACH	-54.00
2	SLICORE3	30/31/GCA CORE	\$27.00	EACH	54.00
2	SLI3112130	12V GR29/30H/31M FLOOD 12 D12130	\$184.25	EACH	368.50

<b>User:</b>	AGUER	<b>Total line items:</b>	3	<b>Sale subtotal:</b>	368.50
				<b>Tax:</b>	0.00
				<b>Total:</b>	368.50

**Tender:**

Accounts Receivable

**A/R Payment Due:** 368.50

**Net tender:** 368.50

**Order #** P50962662  
**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>

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**[External] Batteries Plus Invoice P51159304**

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

Wed, May 4, 2022 at 11:20 PM GMT

CC:

BCC:

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Attached please find your Batteries Plus Invoice P51159304.

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

BatteriesPlus.com Franchising Facebook Twitter YouTube Google+ Pinterest Be Positive! Blog Video  
Services - Recycling, Tech Center, Repair & Business Accounts

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**1 attachment**

College of Dupage Inv P51159304.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P51275415

Invoice Date: 5/6/2022

PO Number: B0000348

Check Number: E0089802

Check Amount: \$ 864.50

Check Date: 05/25/2022

Voucher Number: V0739284

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 #:** P51275415  
**Ticket date:** 5/6/22  
**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

**Customer PO#** bo000348

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
1	DURPC1400	C ALKALINE BULK PC1400	\$79.20	72 Pack	79.20
1	DURPC1604	9V INDUSTRIAL ALK PC1604	\$140.40	72 Pack	140.40
1	DURPC1500	1.5V IND AA ALK PC1500	\$79.20	144 Pack	79.20
4	SLA12-7F	12V LEAD DURA12-7F	\$23.77	EACH	95.08
1	DURPC2400	1.5V IND AAA ALK PC2400	\$79.20	144 Pack	79.20
4	LITHCR2032-2	2PK 3V LITHIUM COIN DL2032B2PK	\$5.73	EACH	22.92

<b>User:</b>	ADOMB	<b>Total line items:</b>	6	<b>Sale subtotal:</b>	496.00
				<b>Tax:</b>	0.00
				<b>Total:</b>	496.00
<b>Tender:</b>					
	Accounts Receivable			<b>A/R Payment Due:</b>	496.00
				<b>Net tender:</b>	496.00

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

Frank Meier <frank.meier@batteriesplus.com>

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**[External] Batteries Plus Invoice P51275415**

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**Frank Meier** <frank.meier@batteriesplus.com>

Wed, May 18, 2022 at 06:42 PM GMT

CC:

BCC:

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 please find your batteries plus invoice P51275415.

If you have any questions please let me know.

**Frank Meier**

(C) 847-975-0282

frank.meier@BatteriesPlus.com

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**1 attachment**

College of Dupage P51275415 050622.pdf