

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1200684  
Vendor Name: United Power & Battery Corporation  
Invoice Number: 22-10468  
Invoice Date: 8/31/2022  
PO Number: P0004094  
Check Number: 0302443  
Check Amount: \$ 1,250.00  
Check Date: 09/13/2022  
Voucher Number: V0752026  
Document Type: AP Invoice

Document Below

United Power & Battery Corporation  
 6833 Joyce Street  
 Arvada, CO 80007  
 PH: (800)306-1125 FX: (800)306-1126  
 FEIN: 38-3701243

## Invoice

Date	Invoice #
8/31/2022	22-10468



Bill To
College of Dupage invoicing@cod.edu 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Dan Bindert 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via
P0004094 / vendor 1200684	Net 15	BMC	8/31/2022	

Quantity	Item Code	Description	Price Each	Amount
1	Major PM	Preventative Maintenance on UPS Electronics and Batteries.  Eaton 9355 30kVA UPS System (s/n BF353KXX08)	1,250.00	1,250.00
		Out of Area	0.00%	0.00

<b>Total</b>	<b>\$1,250.00</b>
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accounting@unitedpowerups.com

Thank you for your business!

Accounting <accounting@unitedpowerups.com>

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**[External] PO P0004094 United Power - Invoice 22-10468**

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Accounting <accounting@unitedpowerups.com>

Wed, Aug 31, 2022 at 06:12 PM GMT

CC:

BCC:

P, UL, OL, DL, DIR, MENU, PRE { margin: 0 auto;}

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.

Accounts,

Your invoice for PO 0004094 is attached for payment. This will be the only copy sent.

Thank you for your business, we appreciate it very much.

Thanks again,

United Power & Battery  
6833 Joyce Street  
Arvada, CO 80007  
Phone: (800)306-1125 x5527  
Fax: (800)306-1126  
E-mail: [accounting@unitedpowerups.com](mailto:accounting@unitedpowerups.com)  
Web: [www.unitedpowerups.com](http://www.unitedpowerups.com)

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**1 attachment**

22-10468 College of DuPage.pdf