

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1676251

Vendor Name: Facil Investments DBA Batteries Plus

Invoice Number: P51783809

Invoice Date: 5/24/2022

PO Number:

Check Number: E0094189

Check Amount: \$ 55.49

Check Date: 03/14/2023

Voucher Number: V0770154

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 #: P51783809
Ticket date: 5/24/22
Station: 487-01

Sold to: College of Dupage Campus Police
 ATTN: Accounts Payable
 425 Fawell
 Glen Ellyn, IL 60137

Ship to: College of Dupage Campus Police
 6309422000
 Attn:

Customer #: 6309422000
Sls rep: EHATTEBERG

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# elmir husetovic

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
-1	SMC394	SLVR 1.5V WATCH BTY 394 RENATA	\$4.99	EACH	-4.99

User: AGUER

Total line items: 1

Sale subtotal: -4.99

Tax: 0.00

Total: -4.99

Tender:

(Refund)Accounts Receivable -4.99

Net tender: -4.99

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>

[External] Batteries Plus Invoice P51783750 & P51783809

Frank Meier <frank.meier@batteriesplus.com>

Wed, Jun 1, 2022 at 06:45 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 P51783750 & P51783809.

If you have any questions please let me know.

Frank Meier

(C) 847-975-0282

frank.meier@BatteriesPlus.com

2 attachments

College of Dupage Campus Police P51783750.pdf

College of Dupage Campus Police P51783809.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P60279856
Invoice Date: 3/1/2023
PO Number: B0001246
Check Number: E0094189
Check Amount: \$ 55.49
Check Date: 03/14/2023
Voucher Number: V0777041
Document Type: AP Invoice

Document Below



In Store Invoice #: P60279856

Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Sale Information:

Invoice #: P60279856
Purchase Order #: B0001246
Original Order #: P59842639
Sales Rep: Jim Lahey

Customer Information:

College of Dupage - Facilities

425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: (630) 942-4220
Cust #: 6309422217

Remit Payment to:

FACIL Investments

dba Batteries Plus Bulbs 481 Roosevelt Road
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Price
 LMR9858 7.5V NIMH BP9858MH, EX9858MH, LMR9858	1	Each	60.48	60.48

Items Sold: 1
A/R Terms: N30
Sale Amount Received: \$60.48

Subtotal: **60.48**
Tax: **0.00**
Total: \$60.48

Payment

Charge To Account: **\$60.48**

Received By: Frank Amador

3/1/2023 10:26:15 AM
487-02
mbrad4900

P60279856

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"Ditchfield, David" <ditchf@cod.edu>

FW: [External] Thank you for your Business! (In Store Invoice Number: P60279856)

"Ditchfield, David" <ditchf@cod.edu>

Wed, Mar 1, 2023 at 07:18 PM UTC

CC:

BCC:

From: noreply@batteriesplus.com <noreply@batteriesplus.com>

Sent: Wednesday, March 1, 2023 10:27 AM

To: Ditchfield, David <ditchf@cod.edu>

Subject: [External] Thank you for your Business! (In Store Invoice Number: P60279856)

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In Store Invoice #: P60279856

Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Sale Information:

Invoice #: P60279856
Purchase Order #: B0001246
Original Order #: P59842639
Sales Rep: Jim Lahey

Customer Information:

College of Dupage - Facilities

425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: (630) 942-4220
Cust #: 6309422217

Remit Payment to:

FACIL Investments
dba Batteries Plus Bulbs 481 Roosevelt Road
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Price
LMR9858	1	Each	60.48	60.48
7.5V NIMH BP9858MH, EX9858MH, LMR9858				

Items Sold: 1

Subtotal: **60.48**

A/R Terms: N30

Tax: 0.00

Sale Amount Received: \$60.48

Total: \$60.48

Payment

Charge To Account: \$60.48

Received By: Frank Amador

3/1/2023 10:26:15 AM

487-02

P60279856

mbrad4900

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4 attachments

image002.jpg

image001.jpg

Thank you for your Business! (In Store Invoice Number P60279856).pdf

~WRD089.jpg