

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1676251 **Vendor Name:** Facil Investments DBA Batteries Plus

Check Details:

Check Number: E0110934 **Check Amount:** \$ 1,637.97 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: P87000397 **Invoice Date:** 11/7/2025 **PO Number:** P0020187 **Voucher Number:** V0915353

Document Type: AP Invoice

Document Below



Remit Payment To:
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 #: P87000397
Ticket date: 11/7/25
Station: 487-01
Orig ord #: P86802925

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

Ship to: College of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708
 6309423575
 Attn:

Customer #: 6309422000
Sls rep: FMEIER

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# P0020187

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
6	DURCPX1400	C ALAKLINE BULK PX1400	\$83.52	72 Pack	501.12

User: APRIT

Total line items: 1

Sale subtotal: 501.12

Tax: 0.00

Total: 501.12

Tender:

Accounts Receivable

A/R Payment Due: 501.12

Net tender: 501.12

Order # P86802925
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.

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

Attached Image

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

Mon, Nov 24, 2025 at 10:25 PM UTC

CC:

BCC:

1 attachment

1211_001.pdf

Information:

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Check Details:

Check Number: E0110934 **Check Amount:** \$ 1,637.97 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: P87687880 **Invoice Date:** 12/2/2025 **PO Number:** P0020448 **Voucher Number:** V0915335

Document Type: AP Invoice

Document Below



By providing your email address, you agree to receive marketing emails from Batteries Plus, including special offers, new product announcements, and news from Batteries Plus! You may unsubscribe at any time by clicking on the "unsubscribe" link in any communication received from us or by updating your account settings.



Delivery Invoice #: P87687880

Thank you for your purchase!

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

Customer Information:

College of DuPage - Custodial Operations

425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone: (630) 942-2741
Cust #: RM-000010318787

Sale Information:

Invoice #: P87687880
Purchase Order #: P0020448
Original Order #: P87276132
Sales Rep: Frank Meier

Sold To:


College of DuPage - Custodial Operations

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Remit Payment to:

FACIL Investments

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

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
SLICORE4 4D/5D CORE Promise Date: 11/24/2025 • Ship Method: Delivery	3	Each	45.00	0.00	135.00
 SLI12V215S 12V 921 FLOODED SCRUB 12 BAT12V215S, 9C12, FS12-D Full Warranty Until 12/3/2026 Promise Date: 11/24/2025 • Ship Method: Delivery	3	Each	378.95	0.00	1136.85

"noreply@batteriesplus.com" <noreply@batteriesplus.com>

[External] Thank you for your Business! (Delivery Invoice Number: P87687880)

"noreply@batteriesplus.com" <noreply@batteriesplus.com>

Wed, Dec 3, 2025 at 12:37 AM UTC

CC:

BCC:

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Delivery Invoice #: P87687880

Thank you for your purchase!

Customer Copy - Please Retain for Your Records

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Glen Ellyn, IL 60137-6708
Phone: (630) 942-2741
Cust #: RM-000010318787

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College of DuPage - Custodial Operations

425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Remit Payment to:

FACIL Investments

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

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
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SLICORE4 4D/5D CORE	3	Each	45.00	0.00	135.00
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Promise Date: 11/24/2025

• Ship Method: Delivery



SLI12V215S 12V 921 FLOODED SCRUB 12 BAT12V215S, 9C12, FS12-D	3	Each	378.95	0.00	1136.85
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Full Warranty Until 12/3/2026

Promise Date: 11/24/2025

• Ship Method: Delivery

SLICORE4-R 4D/5D CORE RETURN Reg Price 45.00	3	Each	-45.00	0.00	-135.00
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Promise Date: 11/24/2025

• Ship Method: Delivery

Items Sold: 9
A/R Terms: N30
Sale Amount Received: \$ 1136.85

Subtotal: **1136.85**

Tax: **0.00**

Total: **\$ 1136.85**

Payment

Charge To Account: **\$ 1136.85**
Received By: Can't read
signature

12/2/2025 6:37:33 PM
aprit4870

P87687880

We Would Love Your Feedback! [Click here](#) to take a short survey about your visit.

View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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2 attachments

Thank you for your Business! (Delivery Invoice Number P87687880).pdf

barcode