

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1200684 **Vendor Name:** United Power & Battery Corporation

Check Details:

Check Number: 0347253 **Check Amount:** \$ 3,650.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 25-12334 **Invoice Date:** 11/18/2025 **PO Number:** P0020525 **Voucher Number:** V0916365

Document Type: AP Invoice

Document Below

[External] United Power - Invoice 25-12334

Accounting <accounting@unitedpowerups.com>

Tue, Nov 18, 2025 at 10:01 PM UTC

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.

Invoicing,

Your invoice for the UPS system maintenance (Service Agreement) is attached for payment. This will be the only copy sent.

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

Thanks again,

Accounting
United Power & Battery
6833 Joyce Street
Arvada, CO 80007
Phone: (800)306-1125 x5527
Fax: (800)306-1126
accounting@unitedpowerups.com

1 attachment

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