

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: P60C0234273  
Invoice Date: 06/10/20  
PO Number: B0365465  
Check Number: 0269002  
Check Amount: \$ 1,083.51  
Check Date: 06/23/2020  
Department ID: 00713  
Reviewer Name:  
Voucher Number: V0629426  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: altorfercat@billtrust.com

Sent: Thu Jun 11 05:46:05 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached  
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## **Altorfer Industries, Inc**

Dear **College Of Dupage,**

**Attached is your invoice from Altorfer Industries, Inc.**

Account Number : 1176000

**INVOICE NUMBER**

**P60C0234273**

**PO NUMBER**

**365465**

**AMOUNT**

**\$1,083.51**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.**

Sincerely,

Altorfer Industries, Inc



**ALTORFER**

635 W Lake Street  
Elmhurst, IL 60126

**ORIGINAL INVOICE**

REMIT TO:  
ALTORFER INDUSTRIES, INC.  
P.O. BOX 809239  
CHICAGO, IL 60680-9201

PLEASE NOTE OUR  
NEW REMITTANCE  
ADDRESS

ELMHURST BRANCH  
CONSTRUCTION  
635 West Lake St.  
Elmhurst, IL 60126  
(630) 279-4400  
FAX: (630) 279-7892

POWER SYSTEMS  
615 West Lake St.  
Elmhurst, IL 60126  
(630) 530-2200  
FAX: (630) 530-0998

SOLD TO

SHIP TO

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137

**APPROVED**  
06/15/20 - DIRK HEID

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P60C0234273	06-10-20	1176000	365465	60	C		2	1 of 1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
60C322929	06-08-20	1D		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: THEODORE J GEHMAN					
12	127-2170		SCREW TRUSS	2.41	28.92
68	3E-6600		*CM SEAL STK	.23	15.64
1	416-2590		GRILL	185.45	185.45
12	5P-4116		WASHER	.47	5.64
2	8T-4123		WASHER	1.19	2.38
2	260-3568		LATCH AS.	72.34	144.68
1	416-4112		FRAME AS-GRI	208.05	208.05
1	416-2615		COVER AS -GR	455.83	455.83
2	206-6969		PAINT	12.98	25.96
			TOTAL PARTS		1072.55 T
1			FREIGHT		10.96
			TOTAL MISC CHARGES		10.96 T

**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 06/11/20**

IF YOU HAVE A QUESTION REGARDING THIS INVOICE PLEASE CONTACT OUR  
ELMHURST BRANCH AT 630-279-4400 AND ASK FOR THE PARTS DEPARTMENT

EXPORT: UNITED STATES LAWS AND INTERNATIONAL TREATIES MAY PROHIBIT  
THE EXPORT OF SOME MATERIAL CONTAINED IN ALTORFER INDUSTRIES' PRODUCTS  
TO CERTAIN COUNTRIES. BUYER WILL NOT TRANSFER ALTORFER INDUSTRIES'  
PRODUCTS TO COUNTRIES OTHER THAN THOSE DISCLOSED TO ALTORFER

INDUSTRIES AT TIME OF SALE WITHOUT WRITTEN AUTHORIZATION FROM ALTORFER  
INDUSTRIES. BUYER WILL NOT EXPORT OR RE-EXPORT, DIRECTLY OR INDIRECTLY  
NET 30 DAYS

ALTORFER MUST BE NOTIFIED IN WRITING OF DISPUTES  
CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE  
OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED.  
UNDISPUTED AMOUNTS MUST BE PAID WITHIN  
STANDARD INVOICE TERMS.  
WE ACCEPT ALL MAJOR CREDIT CARDS. A 2.5% FEE  
WILL BE ADDED TO ALL CREDIT CARD PURCHASES  
OVER \$10,000.

PAYMENT DUE ON AGREED  
TERMS. LATE FEES APPLY TO ALL  
PAST DUE INVOICES AND WILL  
ACCURE AT A RATE OF 1.5% PER  
MONTH OR 18% PER ANNUM

PAY THIS AMOUNT	1,083.51
AMOUNT CREDITED	

**Your Caterpillar Dealer**

\* NOT RETURNABLE  
ITEMS NOT SHOWN ARE BACKORDERED