

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: P60R0047532
Invoice Date: 06/25/20
PO Number: B0365465
Check Number: 0270795
Check Amount: \$ 3,548.84
Check Date: 07/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0631663
Redaction Type: None
Document Type: AP Invoice

Document Below

From: altorfercat@billtrust.com

Sent: Fri Jun 26 05:29:02 CDT 2020

To: invoicing@cod.edu

CC:

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

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

INVOICE NUMBER

P60R0047532

PO NUMBER

AMOUNT

-\$176.84

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



ALTORFER635 W Lake Street
Elmhurst, IL 60126**ORIGINAL INVOICE**REMIT TO:
ALTORFER INDUSTRIES, INC.
P.O. BOX 809239
CHICAGO, IL 60680-9201PLEASE NOTE OUR
NEW REMITTANCE
ADDRESSELMHURST BRANCH
CONSTRUCTION
635 West Lake St.
Elmhurst, IL 60126
(630) 279-4400
FAX: (630) 279-7892POWER 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 ELLIN IL 60137**APPROVED**

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

07/01/20 - DIRK HEID

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
P60R0047534	06/25/20	117600		60	C		2	1 of 1
PSC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
60R103135	06-25-20	TD		TU				

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
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QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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PARTS SALES PERSON: BOB DIXON

1- 416-4112 FRAME AS-GRI N 208.05 208.05

P60C0234273/60C322929 PO# 365465

TOTAL PARTS 208.05 T

RESTOCKING CHRG 31.21-T

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

* * * CREDIT MEMO * * *

NET 30 DAYS

CREDIT MEMO

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/30/20

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	
AMOUNT CREDITED	176.84

Your Caterpillar Dealer* NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: PM600290538
Invoice Date: 06/29/20
PO Number: P0370085
Check Number: 0270795
Check Amount: \$ 3,548.84
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0632482
Redaction Type: None
Document Type: AP Invoice

Document Below

From: altorfercat@billtrust.com
Sent: Tue Jun 30 05:30:40 CDT 2020
To: invoicing@cod.edu
CC:

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

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

INVOICE NUMBER
PM600290538

PO NUMBER
370085

AMOUNT
\$3,725.68

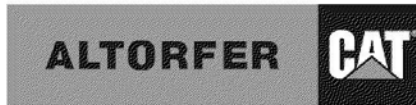
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PM600290538	06-29-20	1176000	370085			60	C	086	2	1 of 2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					
PE22461	06-23-20	1D	10	10						
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	G3516	04EK02830			#4 IC	4		481		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

*****THANK YOU FOR YOUR BUSINESS*****

FOR ALL YOUR SERVICE NEEDS CALL 877 891 4181

PW=NO

425 22ND STREET GLEN ELLYN IL 60137

DAVE 630-942-4220

NORTHW@COD.EDU

REMOVE & INSTALL TURBOCHARGER CARTRIDGE

CUSTOMER CONCERN:

REPLACE TURBO CARTRIDGES.

CAUSE OF FAILURE:

TURBO CARTRIDGES FAILED AND RIGHT BANK TURBINE
WHEEL SEPARATED FROM THE SHAFT.

RESULTANT DAMAGE:

THE RIGHT BANK TOOK OUT THE TURBINE HOUSING.

REPAIR COMMENT:

6-26-20 1671 4EK02830 HRS.LOADED PARTS
INTO TRUCK.GAINED ACCESS TO THE GENSET.REMOVED
RIGHT BANK AIR FILTER HOUSING AND COMPRESSOR
HOUSING.REMOVED RIGHT BANK TURBO
CARTRIDGE.TURBINE HOUSING IS DAMAGED AND WILL
NEED REPLACED.SHOWED ENGINEER DAMAGE AND
INFORMED HIM OF DAMAGE.I WILL SUBMIT TO PSSR FOR
QUOTING.REMOVED LEFT BANK AIR FILTER HOUSING
AND COMPRESSOR HOUSING.REMOVED LEFT BANK TURBO
CARTRIDGE.CLEANED AND INSPECTED
PARTS.INSTALLED REMAN TURBO CARTRIDGE.BUTTONED
UP LEFT BANK OF ENGINE.LOOKED UP PARTS FOR

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MONTH OR 18% PER ANNUM

PAY THIS
AMOUNT
AMOUNT
CREDITED

Your Caterpillar Dealer

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APPROVED
07/01/20 - BRUCE SCHMIEDL

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA
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PE22461	06-29-20				
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	G3516	04EK02830	#4 TC	4	481

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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ADDITIONAL REPAIR:

2	0R-6968		CARTRIDGE GP	1750.68	3501.36
2			CORE DEPOSIT	823.86	1647.72
1	0R-6968		CARTRIDGE GP	1750.68	1750.68
1			CORE RETURN	823.86	823.86
1			CORE RETURN	823.86	823.86
2	1S-4810		GASKET	.96	1.92
2	1S-6595		GASKET	.81	1.62
2	5N-4432		BOOT	17.49	34.98
2	5P-9890		SEAL	8.96	17.92
2	6V-2695		SEAL	25.49	50.98
2	8N-5254		HOSE	103.12	206.24
2	310-3953		SEAL-O-RING	24.48	48.96

TOTAL PARTS	SEG. 01	2113.30 *
TOTAL LABOR	SEG. 01	1275.00 *
SEGMENT 01 TOTAL		3388.30 T

TRAVEL TO/FROM MACHINE

REPAIR COMMENT:

TRAVEL TO AND FROM THE JOB SITE.

24.00	TOTAL LABOR	SEG. 99	159.00 *
	MILEAGE		78.00
	TOTAL MISC CHGS	SEG. 99	78.00 *
	SEGMENT 99 TOTAL		237.00 T

ENVIRO/SHOP SUPP		100.38 T
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NET 30 DAYS

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AMOUNT CREDITED	▶	

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