

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: W0659903
Invoice Date: 02/12/21
PO Number: B0371126
Check Number: 0277219
Check Amount: \$ 4,500.00
Check Date: 03/09/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0661664
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Altorfer Industries Inc <altorfercat@billtrust.com >
Sent: Mon Feb 15 05:11:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached

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.

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
W0659903	371126	\$4,500.00

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



[attachment: 1176000_20210215_19696556_7229111672.pdf]

Altorfer Rents**THE
STORE**635 W Lake St
Elmhurst, IL 60126
630-279-4400**Bill To:**COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137**Ship To:**425 22ND STREET
GLEN ELLYN IL
CT TO DEL
VALERIE 630 942 2305**ORIGINAL INVOICE**

INVOICE NUMBER	W0659903
Invoice Date	02/12/2021
Total Due	\$ 4,500.00

Terms	NET 10
Make	AA
Model	930M
Serial #	KTG01069
Machine ID	UE4709
Equipment #	
Meter Reading	991.
Document #	W06599

TO VIEW AND PAY ONLINE:	https://altorfer.billtrust.com
USING THIS TOKEN:	ZGM RPK FZR

PLEASE REMIT TO:
ALTORFER INDUSTRIES, INC.
PO Box 809239
Chicago, IL 60680-9201
APPROVED**02/15/21 - DIRK HEID**

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	371126	11/10/2020	166	B	94	2

CUSTOMER CONTACT: VALERIE MECHELLE

EQUIPMENT RENTAL FROM 01/26/21 THRU 02/23/21

1.0	ID NO: UE4709	SERIAL NO: OKTG01069	4500.00
	930 WHEEL LOADER - 930M		

PIN: *CAT0930MVKTG01069*

1.0	EQUIPMENT RENTAL FROM 01/26/21 THRU 02/23/21
	ID NO: UE4709 SERIAL NO: 10001578
	SWL FUSION BUCKET - FUSNBKT3.0

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/15/21

NEW LOOK, NEW PAYMENT OPTIONS!! As of today, you will now be able to receive and link both Altorfer Inc and Altorfer Industries invoices. You will notice an updated look to the invoices and statements but will include all of the same information. We are bringing you new payment options as well. Please note our new payment acceptance policy: ACH and credit cards payments will be accepted through the portal. ACH payments will be accepted with no convenience fee whereas the credit card payments will have a 2% convenience fee which will be waived if the invoice is paid within 7 days of the invoice date. There will no longer be a dollar threshold on monthly credit card payments but we still cannot accept credit card payments for equipment sales. We do also still accept check payments.

TOTAL AMOUNT DUE**\$ 4,500.00**

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