

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087130
Vendor Name: Nationall Lift Truck, Inc.
Invoice Number: IV210510493
Invoice Date: 05/28/21
PO Number: P0372675
Check Number: 0282390
Check Amount: \$ 54,266.00
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0684177
Redaction Type: None
Document Type: AP Invoice

Document Below

**National Lift Truck**

3333 Mt Prospect Road
Franklin Park, IL 60131
☎ (630) 782-1000
📠 (630) 782-1014

INVOICE

Invoice	Date	Customer
IV210510493	5/28/2021	69281

Page 1 of 1

APPROVED**06/07/21 - KRISTINE FAY**

Invoice to: **COLLEGE OF DUPAGE**
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipped to: **College of Dupage - Technical
Education Center**
400 S. Lambert Rd
Glen Ellyn, IL 60137

Cust PO# : 372675

Terms : Net 10 days

Notes :

Shipping Method : NLT TRUCKING .

Salesperson : 954 Aaron Reible

Quantity	Product Id	Description	Returnable?	List Price	Discount	Net Price	Total Price
<div>Order : US210310015 3/8/2021 Entered by : Margie Miranda</div> <div>Delivery : Shipping Method : NLT TRUCKING .</div> <div>US210310015-1 5/28/2021</div> <div>Sale</div> <div>Sale</div> <div>1 2021 JLG E300AJP 30' ELEC ARTIC. BOOM Ship Date : 5/24/2021</div> <div>S/N: 0300280996 Dealer ID: BK30-095</div> <div>Serial # 0300280996</div> <div>1 ZZZZ PREP PREP</div> <div>Freight In</div> <div>Freight Out</div> <div>Sale</div> <div>Group Subtotal : 54,266.00</div>							

Warranty:

INVOICE REVIEWED

Thank You

OKAY TO PAY**MONICA MILLER 06/04/21**

TERMS & CONDITIONS: OWNERSHIP AND SECURITY INTEREST DOES NOT TRANSFER UNTIL PAYMENT IN FULL HAS BEEN RECEIVED BY NATIONAL LIFT TRUCK INC.

Remit To: **National Lift Truck**
3333 Mt Prospect Road
Franklin Park, IL 60131

Total Amount :	54,266.00
Sales Tax :	0.00
Total :	54,266.00
Payment :	
To pay :	54,266.00



All amounts are in US Dollars (\$)

From: Accounts Payable <acctpay@cod.edu>
Sent: Tue Jun 01 16:33:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: COLLEGE OF DUPAGE / INVOICE IV210510493

From: Aaron Reible <aaronr@nlt.com>
Sent: Tuesday, June 1, 2021 3:05 PM
To: Invoicing <invoicing@cod.edu>
Cc: Clark, Robert <clarkr307@cod.edu>; Accounts Payable <acctpay@cod.edu>
Subject: [External] FW: COLLEGE OF DUPAGE / INVOICE IV210510493

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.

Hi, please see attached invoice for College of DuPage Purchase Order # 372675. Please advise how and when we can expect payment. Thank you!

Aaron Reible
National Lift Truck
630-514-3427
www.nlt.com

[attachment: IR_US_Invoice_USA.pdf]