

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1619348

Vendor Name: ALTA Enterprises LLC,DBA ALTA Equipment

Invoice Number: SP4/44474

Invoice Date: 2/7/2022

PO Number: B0000470

Check Number: 0297197

Check Amount: \$ 4,635.22

Check Date: 03/15/2022

Voucher Number: V0724388

Document Type: AP Invoice

Document Below



ALTA EQUIPMENT COMPANY
13211 MERRIMAN RD
LIVONIA, MI 48150-1826

REMIT TO:

ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC
29547 NETWORK PLACE
CHICAGO, IL 60673-1295

PARTS INVOICE:

SOUTH ELGIN
420 Nolen Drive
SOUTH ELGIN IL 60177

INVOICE TO:

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SP4/44474	BP0079925	AVANT SWEEPER	02/07/2022	NET 60 DAYS
SALESPERSON: JERRY MCINTOSH		ORDER NO: PSO259915	DELIVERY TERMS:	
SHIP VIA:		CONTACT NAME: DIRK HEID 630-942-2800		

POS.	SHIP	B/O	PART NUMBER/ Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	U00024	KEY WAY	760000	15.22		15.22

All Parts returned for credit will be subject to a 20% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical items.

Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied Warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts. Subject to additional terms and conditions, pls. refer to the Terms and Conditions at <http://accounting.altaequipment.com/TandC.pdf>. Thank-you.

TOTAL IF PAID AFTER DUE DATE: 15.45

PARTS	15.22
MISC CHARGES	0.00
SUBTOTAL	15.22
SALES TAX	0.00
TOTAL INVOICE	15.22

Alta Equipment <altaequipment@billtrust.com>

[External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached

Alta Equipment <altaequipment@billtrust.com>

Tue, Feb 8, 2022 at 03:35 PM GMT

CC:

BCC:

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.

Alta Equipment

Dear **College Of Dupage District 502**,

Attached is your invoice from Alta Equipment.

Account Number : BP0079925

INVOICE NUMBER
SP4/44474

PO NUMBER
AVANT SWEEPER

AMOUNT
\$15.22

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,

Alta Equipment

1 attachment

altaequipment_BP0079925_20220208_22517475_8679971317.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1619348

Vendor Name: ALTA Enterprises LLC,DBA ALTA Equipment

Invoice Number: SR431889

Invoice Date: 2/25/2022

PO Number: B0000547

Check Number: 0297197

Check Amount: \$ 4,635.22

Check Date: 03/15/2022

Voucher Number: V0730033

Document Type: AP Invoice

Document Below



ALTA EQUIPMENT COMPANY
13211 MERRIMAN RD
LIVONIA, MI 48150-1826

REMIT TO:

ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC
29547 NETWORK PLACE
CHICAGO, IL 60673-1295

RENTAL INVOICE:

SOUTH ELGIN CE
420 Nolen Drive
SOUTH ELGIN IL 60177

INVOICE TO:

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SR4 31889	BP0079925	WINTER RENTAL	02/25/2022	NET 30 DAYS
SALESPERSON:MICHAEL HEYNE				
CONTACT: DIRK HEID 630-942-2800			RENTAL CONTRACT:RSA097278	

GRP	UNIT	QTY	PRICE	TOTAL
10	EQ0141469 2V, MLC, BSS, QC, 2.6Y GP, TI VOLVO MODEL: L60H S/N: 622472 BILLING PERIOD: 02/25/2022 THRU: 03/25/2022	1	4,620.00	4,620.00
10	EQ0181320 2.9Y HO HD GP BKT FOR L60H VOLVO MODEL: L60BKT2.7 S/N: SHP4152 BILLING PERIOD: 02/25/2022 THRU: 03/25/2022	1	0.00	INCLUDED

TOTAL RENTAL	4,620.00
MISC CHARGES	0.00
SALES TAX	0.00
TOTAL INVOICE	4,620.00

TOTAL IF PAID AFTER DUE DATE: 4,689.30

Alta Equipment <altaequipment@billtrust.com>

[External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached

Alta Equipment <altaequipment@billtrust.com>

Sat, Feb 26, 2022 at 04:22 PM GMT

CC:

BCC:

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Alta Equipment

Dear **College Of Dupage District 502**,

Attached is your invoice from Alta Equipment.

Account Number : BP0079925

INVOICE NUMBER
SR4 31889

PO NUMBER
WINTER RENTAL

AMOUNT
\$4,620.00

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,

Alta Equipment

1 attachment

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