

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: P6AC0022598  
Invoice Date: 12/14/2021  
PO Number: P0001309  
Check Number: 0297198  
Check Amount: \$ 466.03  
Check Date: 03/15/2022  
Voucher Number: V0720143  
Document Type: AP Invoice

Document Below

**ALTORFER**

301 S Mitchell Ct  
Addison, IL 60101  
630-279-4400

**Bill To:**

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

**Ship To:**

COLLEGE OF DUPAGE SHIPPING & REC  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
ATTN: DAVID DITCHFIELD

**ORIGINAL INVOICE**

**INVOICE NUMBER** P6AC0022598  
**Invoice Date** 12/14/2021  
**Total Due** \$ 326.00

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC027675

**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

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	P0001309	11/12/2021		C	6A	2

**PARTS SALES PERSON: RANDY HART**

CP# 2000W &lt;&lt;&lt;

1	TPS202GT8-000	HOTSTART HEATER	N	169.82	169.82
		CP# HOTSTART			
1	LSU-10	THERMOSTAT100-120F	N	23.96	23.96
1	10000-38559	OIL FILTER PRIME	N	34.47	34.47
1	10000-38561	OIL FILT EL BYPASS	N	56.35	56.35
		TOTAL PARTS			284.60 T
1		FREIGHT			25.00
1		FREIGHT			16.40
		TOTAL MISC CHARGES			41.40 T

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

**NEW LOCATION!**

**Altorfer Industries** is excited to announce that all 4 new locations - **Addison, East Dundee, Mokena, and Naperville** are now operational. These new state of the art facilities have replaced the Elmhurst, IL location. Please visit [www.altorfer.com/company/locations](http://www.altorfer.com/company/locations) for more details.

**TOTAL AMOUNT DUE****\$ 326.00**

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Altorfer Industries Inc <altorfercat@billtrust.com>

---

[External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached

---

Altorfer Industries Inc <altorfercat@billtrust.com>

Wed, Dec 15, 2021 at 11:15 AM 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.

**Altorfer Industries, Inc**

Dear **College Of Dupage**,

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

**INVOICE NUMBER**  
P6AC0022598

**PO NUMBER**  
P0001309

**AMOUNT**  
\$326.00

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

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**1 attachment**

1176000\_20211215\_22095348\_8467022854.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: P6AC0025969  
Invoice Date: 2/10/2022  
PO Number:  
Check Number: 0297198  
Check Amount: \$ 466.03  
Check Date: 03/15/2022  
Voucher Number: V0729949  
Document Type: AP Invoice

Document Below

**ALTORFER**

301 S Mitchell Ct  
Addison, IL 60101  
630-279-4400

**Bill To:**

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

**Ship To:****ORIGINAL INVOICE**

**INVOICE NUMBER** P6AC0025969  
**Invoice Date** 02/10/2022  
**Total Due** \$ 140.03

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC036273

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**PLEASE REMIT TO:**

**ALTORFER INDUSTRIES, INC.**  
PO Box 809239  
Chicago, IL 60680-9201

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	P0001982	02/09/2022		C	6A	2

PARTS SALES PERSON: JOSE J DAMIAN

1

TOTAL PARTS

.00 T

FREIGHT

140.03

TOTAL MISC CHARGES

140.03 T

XPO CHARGES FOR DOC# 6AC036190

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INDUSTRIES. BUYER WILL NOT EXPORT OR RE-EXPORT, DIRECTLY OR INDIRECTLY

**TOTAL AMOUNT DUE****\$ 140.03**

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ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.

Altorfer Industries Inc <altorfercat@billtrust.com>

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[External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached

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Altorfer Industries Inc <altorfercat@billtrust.com>

Fri, Feb 11, 2022 at 11:22 AM GMT

CC:

BCC:

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**Altorfer Industries, Inc**

Dear **College Of Dupage**,

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

**INVOICE NUMBER**  
P6AC0025969

**PO NUMBER**  
P0001982

**AMOUNT**  
\$140.03

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

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**1 attachment**

1176000\_20220211\_22545576\_8694487620.pdf