

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191252

Vendor Name: Atlas Bobcat, Inc.

Invoice Number: BW4062

Invoice Date: 2/21/2022

PO Number: B0000484

Check Number: E0088462

Check Amount: \$ 458.46

Check Date: 03/03/2022

Voucher Number: V0730047

Document Type: AP Invoice

Document Below



ATLAS BOBCAT, LLC
27282 NETWORK PLACE
CHICAGO, IL 60673-1272
847/678-3450
REMIT-TO ADDRESS

Customer
15906

I N V O I C E

Invoice
BW4062

Pg
1

Net 30

2/21/22

Sold To
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Ship To
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

630/802-2496

630/802-2496

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
011							2	MUST HAVE PO#	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	AARON MORRIS	SHIP COMPLETE	Shipped	2/21/22
1	1	ML 7268604	BEARING,	145.36	145.36
2	2	ML 6907774	SKID SHO	128.61	257.22
4	4	ML 85D8	NUT PRET F2B	3.00	12.00
4	4	ML 1C828	BOLT	3.28	13.12
		TOTAL PARTS			427.70
	1	FREIGHT - OUT		30.76	30.76
		NON TAX GOVERNMENT			.00
	E9997-3391-07	S16			

NO RETURNS AFTER 30 DAYS / 25% RESTOCKING FEE
NO RETURNS WITHOUT ORIGINAL RECEIPT

Total	458.46
-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 1/4% PER MONTH OR 18% APR. ALL INVOICES SHALL BE CONSIDERED DELINQUENT IF UNPAID BEYOND THE TERMS STATED ON THIS INVOICE. BUYER AGREES TO PAY REASONABLE COLLECTION COSTS AND AGREES TO THE BELOW STATED COMPANY POLICES.

DAMAGE	BACK ORDERS	SHORTAGES	RETURNS	LIABILITY
IN CASE OF DAMAGED GOODS PLEASE NOTIFY CARRIER WITHIN 5 DAYS	ANY BACK ORDER ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE OR AS REQUESTED BY BUYER	CLAIMS FOR SHORTAGES ARE TO BE MADE WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF GOODS	DO NOT RETURN GOODS WITHOUT AUTHORIZATION FROM YOUR SALES REPRESENTATIVE	BUYERS HAVE AS THEIR SOLE REMEDY THE REPLACEMENT OR REFUND FOR THE ITEM. SELLER DOES NOT ALLOW CONSEQUENTIAL CLAIMS

Atlas Toyota Material Handling <app@disprism.com>

[External] Atlas BOBCAT: Invoice is available (Invoice BW4062).

Atlas Toyota Material Handling <app@disprism.com>

Tue, Feb 22, 2022 at 05:00 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.

Please do not reply to this email, as it has been electronically generated.
If you have any questions please email: credit@atlaslift.com

A new invoice has posted to your account. To view it, please open the attached PDF copy.

Invoice Details	
Invoice #	BW4062
PO #	MUST HAVE PO#
Date	02-21-2022
Amount	458.46

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any

questions please email:

credit@atlaslift.com

Please do not reply to this email, as it has been electronically generated.

1 attachment

BW4062.PDF