

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: P6AC0025568
Invoice Date: 2/4/2022
PO Number: P0001892
Check Number: 0298008
Check Amount: \$ 6,101.68
Check Date: 04/12/2022
Voucher Number: V0729125
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
COLLEGE OF DUPAGE SHIPPING & REC
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
ATTN:DAVID DITCHFIELD,BIC

ORIGINAL INVOICE

INVOICE NUMBER P6AC0025568
Invoice Date 02/04/2022
Total Due \$ 5282.09

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC035778

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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	P0001892	02/ 03/ 2022		C	6A	2

PARTS SALES PERSON: RANDY HART

16 153-5710

*BATTERY

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321.25

5140.00

TOTAL PARTS

5140.00 T

1

FREIGHT

142.09

TOTAL MI SC CHARGES

142.09 T

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AUTHORIZED BY KEVIN CASEY

@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@

REF. 6AQ0000904

REQUESTED BY YARI GONZALZ

@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@@

EXPORT: UNITED STATES LAWS AND INTERNATIONAL TREATIES MAY PROHIBIT
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TOTAL AMOUNT DUE**\$ 5282.09**

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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>

Mon, Feb 7, 2022 at 11:13 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
P6AC0025568

PO NUMBER
P0001892

AMOUNT
\$5,282.09

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Sincerely,

Altorfer Industries, Inc

1 attachment

1176000_20220207_22506523_8674490417.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: P6AC0025829
Invoice Date: 2/9/2022
PO Number: P0001982
Check Number: 0298008
Check Amount: \$ 6,101.68
Check Date: 04/12/2022
Voucher Number: V0733294
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
PO#P0001982
ATTN:DAVID DITCHFIELD

ORIGINAL INVOICE

INVOICE NUMBER P6AC0025829
Invoice Date 02/09/2022
Total Due \$ 1302.32

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC036190

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	P0001982/ AMBERKALIS	02/ 08/ 2022		C	6A	2

PARTS SALES PERSON: RANDY HART

1	OR- 0781	WATER PUMP	S	362. 35	362. 35
1	OR- 0781	CORE DEPOSIT	S	482. 73	482. 73
6	238- 8649	*CAT ELC 5G	S	71. 34	428. 04
2	238- 8648	*CAT ELC	S	14. 60	29. 20
		TOTAL PARTS			1302. 32 T

@@
SHIPMENTS ARE REQUIRED TO BE DELIVERED
TO WAREHOUSE SERVICES <<<<<<

@@
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TOTAL AMOUNT DUE**\$ 1302.32**

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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>

Thu, Feb 10, 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
P6AC0025829

PO NUMBER
P0001982/AMBERKALIS

AMOUNT
\$1,302.32

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Sincerely,

Altorfer Industries, Inc

1 attachment

1176000_20220210_22535482_8689521202.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: P6AR0003117
Invoice Date: 2/18/2022
PO Number:
Check Number: 0298008
Check Amount: \$ 6,101.68
Check Date: 04/12/2022
Voucher Number: V0734407
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 P6AR0003117
Invoice Date 02/18/2022
CREDIT Do Not Pay \$ 482.73

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AR003443

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	P0001982	02/18/2022		C	6A	2

PARTS SALES PERSON: ED L HAYES

1- OR-0781 CORE RETURN S 482.73 482.73

P6AC0025829/ 6AC036190 PO# P0001982/ AMBERKALI SH

TOTAL PARTS

482.73 T

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* * * CREDIT MEMO * * *

CREDIT MEMO

CREDIT DO NOT PAY**\$ 482.73**

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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>

Mon, Feb 21, 2022 at 11:33 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
P6AR0003117

PO NUMBER
P0001982

AMOUNT
-\$482.73

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Sincerely,

Altorfer Industries, Inc

1 attachment

1176000_20220221_22615476_8727944302.pdf