

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619348  
Vendor Name: ALTA Enterprises LLC,DBA ALTA Equipment  
Invoice Number: SS3/99502  
Invoice Date: 3/30/2023  
PO Number: P0006114  
Check Number: 0311703  
Check Amount: \$ 4,237.91  
Check Date: 05/09/2023  
Voucher Number: V0784369  
Document Type: AP Invoice

Document Below



**REMIT TO:**  
ALTA INDUSTRIAL EQUIPMENT COMPANY LLC  
25542 NETWORK PLACE  
CHICAGO, IL 60673-1255

**SERVICE INVOICE:**  
ALTA MATERIAL HANDLING  
1049 LILY CACHE LNSUITE C  
BOLINGBROOK IL 60440  
630-520-7000

**INVOICE TO:**

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

**WORK SITE:**

ALTA MATERIAL HANDLING  
1049 LILY CACHE LNSUITE C  
BOLINGBROOK IL 60440

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS3/99502	BP0079925	P0006114	03/30/2023	NET 60 DAYS
SALESPERSON: PAUL FIELDER CONTACT: LISA ERL 630-942-2800			SERVICE ORDER: SWA186923 REF:	

HYSTER MODEL: H60XL S/N: C177B14947P CUST UNIT: UNIT: EQ0242360  
METER: 0.00

SEGMENT: 10 MISC. TROUBLESHOOTING CUSTOMER - SHOP

SEGMENT TYPE: Chargeable

HYSTER MODEL: H60XL S/N: C177B14947P CUST UNIT: UNIT: EQ0242360

WORK SITE: ALTA MATERIAL HANDLING 1049 LILY CACHE LNSUITE C BOLINGBROOK IL 60440

METER: 0.00 LOCATION :

**WORK DESCRIPTION :**

Customer is requesting that the truck be:  
Inspected for leaks  
Steam cleaned & PM'd

**CORRECTION:**

PULLED TRUCK OVER FROM TO DO AREA TO MY WORK BAY WITH COMPLAINT OF  
LEAKS AND A PM. TESTED UNIT AND DROVE AROUND TO MAKE LEAKS MORE  
APPEARANT.IMMEDIATELY SMELT TOO MUCH FUEL AND BURNT OIL. PARKED TRUCK  
AND LIFTED UP HOOD.VALVE COVER IS SOAKED IN OIL RUNNING DOWN THE ENGINE  
BLOCK. AFTER THAT A FELT LIKE I WAS FEELING TOO MUCH HEAT FROM THE  
ENGINE BAY. CHECKED COOLANT LEVELS. RESOVOIR AND RADIATOR WERE  
COMPLETELY EMPTY. SHUT TRUCK DOWN AND FILLED IT UP RIGHT AWAY. NEXT WAS  
TO FIGURE OUT WHERE IT ALL WENT. GOT THE RIGHT ADAPTER AND PRESSURE  
TESTER FROM MY TOOLBOX AND SET IT UP AFTER REMOVING HOOD AND AIR BOX.  
SET IT TO 18 POUNDS AND AFTER A COUPLE MINUTES LEAKS WERE PRESENT  
PARTICULARLY AROUND THE RADIATOR AREA AND HOSES. HOSES ARE ROCK HARD,  
NOT SEALING, TRAMS COOLER FITTINGS ARE PROBABLY FRIED NEED TO BE  
RESEALED THEY ARE LEAKING . NEXT I NOTICED A LIGHTNING BOLT ON THE  
DASH. TESTED BATTERY AT 12V WITH THE TRUCK RUNNING. BATTERY IS NOT  
CHARGING.DIAGNOSED THAT TO A BAD ALTERNATOR. HAS INPUT BUT IS NOT  
OUTPUTTING PROPERLY. ADJUSTED CARB AND LEANED IT OUT A LITTLE THAT  
TOOK CARE OF THE RICH SMELL BUT THE CONVERTER WAS STAYING PRETTY COLD  
AND NOT WARMING UP. COULD USE A DIAPHRAGM IN THE CARB, A CONVERTER AND  
A LOCK OFF. ASSORTED CONNECTED HOSES. WILL FINISH INSPECTION AND PM  
AFTER REPAIRS ARE MADE.  
PARTS QUOTED 2-23-23  
REPLACED QUOTED PARTS. LEAKS QUOTED ARE NO LONGER THERE. BATTERY  
CHARGES. TRUCK SEEMS TO RUN BETTER. REGULATOR/LOCK OFF IS NO LONGER  
FREEZING UP. TOPPED OFF FLUIDS. GREASED MAST AND STEER AXLE. DURING PM  
NOTICED CHAINS ARE BEYOND 2.5%

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	ANTI-FREEZE P/Q	1	35.78		35.78

**MATERIAL HANDLING**

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

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS3/99502	BP0079925	P0006114	03/30/2023	NET 60 DAYS
SALESPERSON: PAUL FIELDER			SERVICE ORDER: SWA186923	
CONTACT: LISA ERL 630-942-2800			REF:	

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	OIL FILTER	1	8.49		8.49
	HYDRAU OIL - AW46 SU	1	39.98		39.98
	HYDRAULIC OIL - UNIV	1	31.73		31.73
	BRAKE CLEAN	6	9.53		57.18
	AIR FILTER	1	19.90		19.90
	KIT-CARB REPAIR	1	62.59		62.59
	TRANS FILTER	1	17.45		17.45
	LPG CONVERTER	1	224.28		224.28
	VALVE - LOCKOFF	1	91.35		91.35
	CAP-RADIATOR	1	20.38		20.38
	OUTLET - WATER	1	144.29		144.29
	GASKET	1	5.56		5.56
	THERMOSTAT	1	10.32		10.32
	CAPSCREW	2	2.14		4.28
	WASHER	2	1.42		2.84
	HOSE	1	95.29		95.29
	HOSE	1	72.70		72.70
	WATER PUMP w/ GASKET	1	94.78		94.78
	GASKET	1	6.77		6.77
	CAP - AIR DUCT	1	14.00		14.00
	CLAMP	1	12.40		12.40
	DRAIN COCK, RAD	1	6.91		6.91
	FITTING	2	3.67		7.34
	BREATHING	1	35.66		35.66
	GASKET-VALVE COVER	1	16.01		16.01
	WIRE ASSY	1	77.69		77.69
	ALTERNATOR	1	484.68		484.68
	WIRE ASSY	1	77.69		77.69
	LOCTITE 5188 FLEX AN	1	35.64		35.64

LABOR					1,973.95
<b>SEGMENT 10 TOTAL:</b>					
	<b>1,813.96 PARTS</b>	<b>1,973.95 LABOR</b>	<b>0.00 MISC.</b>	<b>0.00 TAX</b>	<b>3,787.91 TOTAL</b>

**SEGMENT: 20 TRUCKING CUSTOMER HAULING / TRANSPORTATION**

SEGMENT TYPE: Chargeable

HYSTER MODEL: H60XL S/N: C177B14947P CUST UNIT: UNIT: EQ0242360

WORK SITE: ALTA MATERIAL HANDLING 1049 LILY CACHE LNSUITE C BOLINGBROOK IL 60440

METER: 0.00 LOCATION :

## WORK DESCRIPTION :

Please pick up unit from:

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

Building maintenance is located at the southwestern most part of campus, off of College Blvd. Customer stated unit can be loaded in "Lot 6"

Please call Valerie when you arrive at 630-942-2305

REPAIRS COMPLETED DELIVER BACK TO CUSTOMER

**MATERIAL HANDLING**

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

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS3/99502	BP0079925	P0006114	03/30/2023	NET 60 DAYS
SALESPERSON: PAUL FIELDER			SERVICE ORDER: SWA186923	
CONTACT: LISA ERL 630-942-2800			REF:	

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOR					450.00
SEGMENT 20 TOTAL:					
	0.00 PARTS	450.00 LABOR	0.00 MISC.	0.00 TAX	450.00 TOTAL

Note:

TOTAL IF PAID AFTER DUE DATE: 4,301.47

PARTS	1,813.96
LABOR	2,423.95
MISC.	0.00
SALES TAX	0.00
TOTAL INVOICE	4,237.91

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

Alta Equipment <altaequipment@billtrust.com>

Fri, Mar 31, 2023 at 01:20 PM UTC

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. You can make a payment securely with Alta Equipment online bill payments.

Pay Invoice

POWERED BY

 **billtrust**

Account Number : BP0079925

**INVOICE NUMBER**

**SS3/99502**

**PO NUMBER**

**P0006114**

**AMOUNT**

**\$4,237.91**

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.

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Sincerely,

Alta Equipment

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1 attachment

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