

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191252
Vendor Name: Atlas Bobcat, Inc.
Invoice Number: K53833
Invoice Date: 11/13/2024
PO Number: B0002615
Check Number: E0105319
Check Amount: \$ 2,922.43
Check Date: 01/28/2025
Voucher Number: V0865766
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
K53833

Pg
1

Net 30

11/13/24

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.
005		B1	S205	A3LJ37624	B16656	1,905	2	B0002615

Ordr	Ship	B/O	Description	Each	Amount	
					Closed	11/13/24

---> PM Service 1 <--- Customer Approved
-Concern- -Original Customer Complaint
Eng Air Filter/Main- SERVICE COMPLETED
Eng Air Filter/2nd- SERVICE COMPLETED
Eng Oil and Filter- SERVICE COMPLETED
Fuel Filter/Primary- SERVICE COMPLETED
Fuel Filter/Secondary- NO SERVICE DUE/NA
Hyd Filter/Main- SERVICE COMPLETED
Hyd Filter/Fan- SERVICE COMPLETED
Hyd Filter/Case D- NO SERVICE DUE/NA
Cabin/HVAC Filters- NO SERVICE DUE/NA
Vent/Breather Cap(s)- NO SERVICE DUE/NA
---> Job 1 <--- Customer Approved
-Concern- -Original Customer Complaint
INSTALL CUSTOMER SUPPLIED JOYSTICK GRIPS
-Cause/Correction Needed-
INSTALL JOYSTICK GRIPS.
-Additional Concerns/Notes, Repair Completed-
ADDITIONAL TIME WAS REQUIRED FOR DISASSEMBLY AND
ASSEMBLY.
NEED TO REMOVE BOTH THE LEFT
AND RIGHT HAND JOYSTICKS IN ORDER TO REPLACE
GRIPS, DEPIN AND REPIN CONNECTORS. TEST OPERATION,

CONTINUED

TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 1/2% 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.

<u>DAMAGE</u>	<u>BACK ORDERS</u>	<u>SHORTAGES</u>	<u>RETURNS</u>	<u>LIABILITY</u>
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



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005		B1	S205	A3LJ37624	B16656	1,905	2	B0002615	

Ord	Ship	B/O	Description	Each	Amount
1	1		ML 6661248	FILTER O SH35	67.21
1	1		ML 6667352	FILTER F SH43	26.91
1	1		ML 6675517	FILTER O SH24	14.41
2	2		ML 6692337	FILTER H SH35	73.11
1	1		ML 6698057	FILTER A SH25	47.54
1	1		ML 6698058	FILTER A SH25	26.88
1	1		ML 7354877	OIL 10W3 SHPL2 N	70.72
2	PART 2	7354877	IS NON-RETURNABLE		
			ZZ V4003	BRK CLN SH50 *	4.20
			TOTAL PARTS		408.29
	1		DELUXE TOWING #97111		337.50
	1		DELUXE TOWING #97171		337.50
	1		LABOR TOTAL		1,225.00
			ENVIRO FEES/SHOP SUPPLIES		85.00
			NON TAX GOVERNMENT		.00
			E9997-3391-07 S16		

VISIT US @ WWW.ATLASBOBCAT.COM FOR SPECIALS,
COUPONS, UPDATES, NEW & USED EQUIPMENT

Total 2,393.29

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Irene DeLeon <IDeLeon@AtlasLift.com>

[External] COLLEGE OF DUPAGE past due invoice

Irene DeLeon <IDeLeon@AtlasLift.com>

Mon, Jan 13, 2025 at 02:35 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.

Please provide payment status on the past due invoice from November. I attached a copy of the invoice. **Your account is currently on credit hold.**

Customer Number	Customer Name	Invoice Number	Invoice Date	PO Number	Invoice Amount
15906	COLLEGE OF DUPAGE	K53833	11/13/24	B0002615	\$2,393.29

Thank you



IRENE DELEON
Credit & Collections Associate
IDeLeon@AtlasLift.com
Phone | 847-233-7281

1 attachment

K53833.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191252
Vendor Name: Atlas Bobcat, Inc.
Invoice Number: HT7944
Invoice Date: 1/14/2025
PO Number: B0002615
Check Number: E0105319
Check Amount: \$ 2,922.43
Check Date: 01/28/2025
Voucher Number: V0865767
Document Type: AP Invoice

Document Below



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27282 NETWORK PLACE
CHICAGO, IL 60673-1272
847/678-3450
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HT7944

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1/14/25

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GLEN ELLYN IL 60137

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
005							2	B0002615	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	JASON CICHON	SHIP COMPLETE	Shipped	1/14/25
1	1	ML 6671025	COIL SOL D6C	116.48	116.48
2	2	ML 6716549	SPRING C	82.07	164.14
4	4	ML 6716508	DISC	55.88	223.52
		TOTAL PARTS			504.14
	1	FREIGHT - IN		25.00	25.00
		NON TAX GOVERNMENT			.00
	E9997-3391-07	S16			

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

Total	529.14
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[External] Atlas BOBCAT: Invoice is available (Invoice HT7944).

Atlas Toyota Material Handling <app@disprism.com>

Thu, Jan 16, 2025 at 05:06 AM UTC

CC:

BCC:

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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 #	HT7944
PO #	B0002615
Date	01-13-2025
Amount	529.14

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

HT7944.PDF