

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191252

Vendor Name: Atlas Bobcat, Inc.

Check Details:

Check Number: E0107835

Check Amount: \$ 925.37

Check Date: 6/3/2025

Invoice Details:

Invoice Number: K54147

Invoice Date: 3/20/2025

PO Number: P0017627

Voucher Number: V0886997

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
K54147

Pg
1

Net 30

3/20/25

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		BM	84"ANGLE	B4LR00984	AL13968		2	VALERIE	

Ord	Ship	B/O	Description	Each	Amount
				Closed	3/20/25

---> Job 1 <--- Customer Approved
-Concern- -Original Customer Complaint
INSTALL NEW SPRINGS

-Cause/Correction Needed-
INSTALL NEW SPRINGS

---> Job 2 <--- Customer Approved
-Concern- -Original Customer Complaint
ANGLE PIN SEIZED

-Cause/Correction Needed-
REMOVE PIN, CLEAN UP AREA, INSTALL AND GREASE

1	1	ML 17C656	BOLT	E1A	4.13	4.13
1	1	ML 59D6	NUT LOCK	E2C	4.40	4.40
4	4	ML 6716508	DISC		55.88	223.52
2	2	ML 6716549	SPRING C		82.07	164.14
		TOTAL PARTS				396.19
	1	FREIGHT - IN			50.00	50.00
	1	LABOR TOTAL			437.50	437.50
		ENVIRO FEES/SHOP SUPPLIES				41.68
		NON TAX GOVERNMENT				.00

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.

DAMAGE
IN CASE OF
DAMAGED GOODS
PLEASE NOTIFY
CARRIER WITHIN 5
DAYS

BACK ORDERS
ANY BACK ORDER
ITEMS WILL BE
SHIPPED AS SOON AS
AVAILABLE OR AS
REQUESTED BY BUYER

SHORTAGES
CLAIMS FOR SHORTAGES
ARE TO BE MADE WITHIN
FIVE (5) BUSINESS DAYS
AFTER RECEIPT OF GOODS

RETURNS
DO NOT RETURN
GOODS WITHOUT
AUTHORIZATION
FROM YOUR SALES
REPRESENTATIVE

LIABILITY
BUYERS HAVE AS THEIR SOLE
REMEDY THE REPLACEMENT
OR REFUND FOR THE ITEM.
SELLER DOES NOT ALLOW
CONSEQUENTIAL CLAIMS



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Ord	Ship	B/O	Description				Each	Amount	
			E9997-3391-07 S16						

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

Total 925.37

TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 ½% 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 IN CASE OF DAMAGED GOODS PLEASE NOTIFY CARRIER WITHIN 5 DAYS	BACK ORDERS ANY BACK ORDER ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE OR AS REQUESTED BY BUYER	SHORTAGES CLAIMS FOR SHORTAGES ARE TO BE MADE WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF GOODS	RETURNS DO NOT RETURN GOODS WITHOUT AUTHORIZATION FROM YOUR SALES REPRESENTATIVE	LIABILITY BUYERS HAVE AS THEIR SOLE REMEDY THE REPLACEMENT OR REFUND FOR THE ITEM. SELLER DOES NOT ALLOW CONSEQUENTIAL CLAIMS
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[External] Atlas BOBCAT: Invoice is available (Invoice K54147).

Atlas Toyota Material Handling <app@disprism.com>

Fri, Mar 21, 2025 at 04:05 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 #	K54147
PO #	VALERIE
Date	03-19-2025
Amount	925.37

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

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1 attachment

K54147.PDF