

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1191252 **Vendor Name:** Atlas Bobcat, Inc.

**Check Details:**

**Check Number:** E0110703 **Check Amount:** \$ 282.78 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** HU0858 **Invoice Date:** 11/11/2025 **PO Number:** B0003366 **Voucher Number:** V0914229

**Document Type:** AP Invoice

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**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  
HU0858

Pg  
1

Net 30

11/11/25

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							2	B0003366	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	JASON CICHON	SHIP COMPLETE	Shipped	11/11/25
2	2	ML 7010006	COIL	B5A	51.30
		TOTAL PARTS			102.60
		NON TAX GOVERNMENT			.00
	E9997-3391-07	S16			

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

Total	102.60
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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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**[External] Atlas BOBCAT: Invoice is available (Invoice HU0858).**

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Atlas Toyota Material Handling <app@disprism.com>

Wed, Nov 12, 2025 at 05:04 AM UTC

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Invoice Details	
Invoice #	HU0858
PO #	B0003366
Date	11-11-2025
Amount	102.60

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

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**1 attachment**

HU0858.PDF

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**Check Details:**

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**Invoice Details:**

**Invoice Number:** HU0882 **Invoice Date:** 11/13/2025 **PO Number:** B0003366 **Voucher Number:** V0914190

**Document Type:** AP Invoice

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630/802-2496

630/802-2496

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
005							2	B0003366	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	JASON CICHON	SHIP COMPLETE	Shipped	11/13/25
2	2	ML 6688356	COIL	N	82.59
	PART 6688356	IS NON-RETURNABLE			165.18
		TOTAL PARTS			165.18
	1	FREIGHT - IN			15.00
		NON TAX GOVERNMENT			.00
	E9997-3391-07	S16			
630-942-4787					

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

Total	180.18
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Atlas Toyota Material Handling <app@disprism.com>

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Amount	180.18

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