

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191252
Vendor Name: Atlas Bobcat, Inc.
Invoice Number: BR3335
Invoice Date: 12/20/17
PO Number: P0355521
Check Number: E0064804
Check Amount: \$ 125.39
Check Date: 01/10/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490351
Redaction Type: None
Document Type: AP Invoice

Document Below

From: llurigio@AtlasBobcat.com
Sent: Thu Dec 21 13:50:04 CST 2017
To: invoicing@cod.edu
CC:
Subject: Atlas Bobcat Parts Inv# BR3335

We appreciate your business.

Thank you,

Leslie Lurigio
Atlas Bobcat
(847) 233-7261 Direct
(847) 678-7570 Fax
llurigio@atlasbobcat.com
www.atlasbobcat.com

We've Moved! Our NEW address is:
1160 McCabe Avenue
Elk Grove Village, IL 60007





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
BR3335

Pg
1

Net 30

12/20/17

Sold To
COLLEGE OF DUPAGE
invoicing@cod.edu
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Ship To
COLLEGE OF DUPAGE
invoicing@cod.edu
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	355521

Ord	Ship	B/O	Each	Amount
-----	------	-----	------	--------

Taken By		AARON MORRIS	Shipped	12/20/17	
1	1	ML 6675026	CONNECTOR	43.89	43.89
1	1	ML 6674802	CONNECTOR, 7-PIN	56.60	56.60
1	1	ML 6688338	NOT	13.25	13.25
		TOTAL PARTS			113.74
	1	FREIGHT - IN		11.65	11.65
		NON TAX GOVERNMENT			.00
		E9997-3391-07	S16		

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 12/22/17

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

Total 125.39