

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Patten Industries Inc
Invoice Number: M0173605
Invoice Date: 03/09/18
PO Number: B0353952
Check Number: 0234990
Check Amount: \$ 3,300.00
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0501031
Redaction Type: None
Document Type: AP Invoice

Document Below

Patten CAT

635 W Lake Street
Elmhurst, IL 60126

ORIGINAL INVOICE

REMIT TO:
PATTEN INDUSTRIES INC.
75 REMITTANCE DRIVE DEPT 3173
CHICAGO, IL 60675-3173

ELMHURST CORPORATE HEADQUARTERS
CONSTRUCTION POWER SYSTEMS
635 West Lake St. 615 West Lake St.
Elmhurst, IL 60126 Elmhurst, IL 60126
(630) 279-4400 (630) 530-2200
FAX: (630) 279-7892 FAX: (630) 530-0998

SOLD TO

SHIP TO

6585 1 AB 0.408 E0090X I0169 D3421441533 S2 P51 2115 0001:0001

APPROVED

03/26/18 NEIL ADAMS

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

425 22ND STREET
GLEN ELLYN IL
CT FC 03/26/18 117

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
M0173605	03-09-18	1176000	.353952	50	R	065	2	1 of 1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
M01736	11-02-17			10	WILL CALL			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	926M	LTE01067			119.50	X5245		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

CUSTOMER CONTACT: NEIL ADAMS
EQUIPMENT RENTAL FROM 02/21/18 THRU 03/21/18

1.0 ID NO: X5245 SERIAL NO: 0LTE01067 3300.00

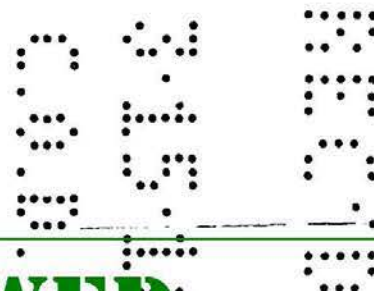
WHEEL LOADER 924/926 - 926M

PIN: *CAT0926MVLTE01067*

PATTEN RENTAL SERVICE THANKS YOU FOR ALLOWING US
TO ASSIST YOU WITH YOUR RENTAL NEEDS.

RATES ARE QUOTED FOR: 8 HR DAY, 40 HR WEEK, 176 HR
MONTH SINGLE SHIFT 2 SHIFTS = 1 1/2 TIMES THE RATE
CHARGED 3 SHIFTS = 2 TIMES THE RATE CHARGED
RATE BASED ON TIME OUT NOT HOURS USED.

IF YOU HAVE A QUESTION REGARDING THIS INVOICE
PLEASE CONTACT THE TRACTOR RENTAL COORDINATOR
AT 630-279-4400



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/18

PATTEN MUST BE NOTIFIED IN WRITING OF DISPUTES
CONCERNING THIS INVOICE WITHIN 20 DAYS FROM DATE
OF INVOICE OR ANY RIGHT TO DISPUTE IS WAIVED.
UNDISPUTED AMOUNTS MUST BE PAID WITHIN
STANDARD INVOICE TERMS.

PAYMENT DUE ON AGREED
TERMS. LATE FEES APPLY TO ALL
PAST DUE INVOICES AND WILL
ACCUE AT A RATE OF 1.5% PER
MONTH OR 18% PER ANNUM

PAY THIS AMOUNT	▶	3,300.00
AMOUNT CREDITED	▶	

Your Caterpillar Dealer

* NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED

0001:0001