

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082308
Vendor Name: Auto Truck Group
Invoice Number: 1565565
Invoice Date: 07/02/18
PO Number: B0352675
Check Number: E0068065
Check Amount: \$ 2,466.39
Check Date: 07/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0518037
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jfeldkamp@autotruck.com
Sent: Mon Jul 02 08:40:07 CDT 2018
To: invoicing@cod.edu,zaverdasm@cod.edu
CC: jfeldkamp@autotruck.com
Subject: Auto Truck Group Invoices - Multiple Attachments

Please see attached Invoices from the Auto Truck Group

[attachment: AutoTruck_INV_1565565_201807020940.pdf]



We put the work in work trucks.

AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103
(630) 860-5600 - FAX: (630) 860-5631

Page 1 of 1

REMIT TO:
AUTO TRUCK GROUP
1420 BREWSTER CREEK BLVD
BARTLETT, IL 60103

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SALESMAN	SHIPPING DATE	INVOICE DATE	INVOICE NO.
6/19/2018	1565565	352675	144	6/19/2018	7/2/2018	1565565

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
ATTN:

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3681
COLLEGE OF DUPAGE
425 FAWELL BLVD
PO#352675 ATTN MARK
GLEN ELLYN, IL 60137-6599
ATTN:

UNIT NO:

VIN:

QTY ORD	QTY SHP	QTY BO	PART NUMBER/ DESCRIPTION	PRICE PER UOM	EXT PRICE
1	1	0	101-1313-009 MOTOR; SPINNIER; EATON	\$408.00 EA	\$408.00
3	3	0	95335 PIN; CLEVIS; 3/4 X 4; KIT;	\$12.59 EA	\$37.77
1	1	0	66930 QUADRANT UT PP	\$690.35 EA	\$690.35
2	2	0	66920 A FRAME; PRO PLUS;	\$527.03 EA	\$1,054.06
1	1	0	67842-1 PIVOT BAR; UPGRADED NEW STYLE REQUIRES 2 49645	\$159.49 EA	\$159.49
2	2	0	49645 PIVOT BAR PIN KIT 2 USED WITH 67842-1	\$8.36 EA	\$16.72

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05/18

SUBTOTAL: \$2,386.39
SALES TAX: \$0.00
FREIGHT: \$100.00

TERMS: N30

A LATE FEE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE BALANCES

TOTAL: \$2,466.39

RECEIVED IN GOOD ORDER

DATE _____
ELECTRONIC INVOICE CREATED 7/2/2018 9:40:06 AM

COMPANY _____

BY _____