

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: W0577804
Invoice Date: 03/13/20
PO Number: P0366692
Check Number: 0266566
Check Amount: \$ 3,750.00
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0608660
Redaction Type: None
Document Type: AP Invoice

Document Below

From: altorfercat@billtrust.com

Sent: Mon Mar 16 05:42:08 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

INVOICE NUMBER

W0577804

PO NUMBER

366692

AMOUNT

\$3,760.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Sincerely,

Altorfer Industries, Inc



ALTORFER

635 W Lake Street
Elmhurst, IL 60126

ORIGINAL INVOICE

REMIT TO:
ALTORFER INDUSTRIES, INC.
P.O. BOX 809239
CHICAGO, IL 60680-9201

PLEASE NOTE OUR
NEW REMITTANCE
ADDRESS

ELMHURST BRANCH
CONSTRUCTION
635 West Lake St.
Elmhurst, IL 60126
(630) 279-4400
FAX: (630) 279-7892

POWER SYSTEMS
615 West Lake St.
Elmhurst, IL 60126
(630) 530-2200
FAX: (630) 530-0998

SOLD TO

SHIP TO

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137

APPROVED
03/23/20 - BRUCE SCHMIEDL

PLEASE REFER TO THIS INVOICE NUMBER WITH YOUR REMITTANCE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
W0577804	03-13-20	1176000	366692	94	B	166	2	1 of 1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
W05778	11-22-19			10	INTERNAL TRANSPORT			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	930K	RHN03790				491.00	UE5137	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

CUSTOMER CONTACT: VALERIE MECHELLE

EQUIPMENT RENTAL FROM 02/24/20 THRU 03/23/20

1.0	ID NO: UE5137	SERIAL NO: ORHN03790	3750.00
	930 WHEEL LOADER - 930K		
	PIN: *CAT0930KCRHN03790*		
1.0	HAZ WASTE		10.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/17/20

ALTORFER 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.
WE ACCEPT ALL MAJOR CREDIT CARDS. A 2.5% FEE
WILL BE ADDED TO ALL CREDIT CARD PURCHASES
OVER \$10,000.

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

PAY THIS AMOUNT	▶	3,760.00
AMOUNT CREDITED	▶	

Your Caterpillar Dealer

* NOT RETURNABLE
ITEMS NOT SHOWN ARE BACKORDERED