

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: W0659901  
Invoice Date: 12/18/20  
PO Number: B0371126  
Check Number: 0275651  
Check Amount: \$ 4,950.00  
Check Date: 01/12/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657391  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Altorfer <altorfercat@billtrust.com >  
Sent: Mon Dec 21 05:16:02 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. 1176000: Your Invoice From Altorfer is Attached  
-----

## Altorfer

Dear **College Of Dupage,**

**Attached is your invoice from Altorfer.**

Account Number : 1176000

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>W0659901</b>	<b>371126</b>	<b>\$4,950.00</b>

**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

x

[attachment: altorfer\_1176000\_20201221\_19260867\_6988467589.pdf]

**Altorfer Rents**

635 W Lake St  
Elmhurst, IL 60126  
630-279-4400

**ORIGINAL INVOICE**

**INVOICE NUMBER** W0659901  
**Invoice Date** 12/18/2020  
**Total Due** \$ 4,950.00

Terms	NET 10
Make	AA
Model	930M
Serial #	KTG01069
Machine ID	0 UE4709
Equipment #	
Meter Reading	991.0
Document #	W06599

Bill To:

**OKAY TO PAY DIRK HEDD**  
**12/23/20**

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

**TO VIEW AND PAY ONLINE:** <https://altorfer.billtrust.com>  
**USING THIS TOKEN** ZGM RPK FZR

**Ship To:**  
425 22ND STREET  
GLEN ELLYN, IL  
CT TO DEL  
VALERIE 630 942 2305

**PLEASE REMIT TO:**  
**ALTORFER INDUSTRIES, INC.**  
PO Box 809239  
Chicago, IL 60680-9201

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	371126	11/10/2020	166	B	94	2

CUSTOMER CONTACT: VALERIE MECHELLE

EQUIPMENT RENTAL FROM 12/01/20 THRU 12/29/20

1.0 ID NO: UE4709 SERIAL NO: OKTG01069 4500.00  
930 WHEEL LOADER - 930M

PIN: \*CAT0930MVKTG01069\*

1.0 EQUIPMENT RENTAL FROM 12/1/20 THRU 12/9/20  
1.0 ID NO: UB2828 SERIAL NO: 1590263  
SWL FUSION BUCKET - FUSNBKT3.0

1.0 DELIVERY CHARGE 225.00  
1.0 RETURN CHARGE 225.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/22/20**

**NEW LOOK, NEW PAYMENT OPTIONS!!** As of today, you will now be able to receive and link both Altorfer Inc and Altorfer Industries invoices. You will notice an updated look to the invoices and statements but will include all of the same information. We are bringing you new payment options as well. Please note our new payment acceptance policy: ACH and credit cards payments will be accepted through the portal. ACH payments will be accepted with no convenience fee whereas the credit card payments will have a 2% convenience fee which will be waived if the invoice is paid within 7 days of the invoice date. There will no longer be a dollar threshold on monthly credit card payments but we still cannot accept credit card payments for equipment sales. We do also still accept check payments.

**TOTAL AMOUNT DUE****\$ 4,950.00**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS AVAILABLE AT [WWW.ALTORFER.COM/TERMS/](http://WWW.ALTORFER.COM/TERMS/) (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.