

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1191252  
Vendor Name: Atlas Bobcat, Inc.  
Invoice Number: BT2624  
Invoice Date: 01/06/21  
PO Number: B0370363  
Check Number: E0082837  
Check Amount: \$ 36.19  
Check Date: 01/12/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657779  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Atlas Toyota Material Handling <app@disprism.com>  
Sent: Wed Jan 06 23:59:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Atlas BOBCAT: Invoice is available (Invoice BT2624).  
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Please do not reply to this email, as it has been electronically generated. If you have any questions please email:  
[credit@atlaslift.com](mailto:credit@atlaslift.com)

A new invoice has posted to your account. To view it, please open the attached PDF copy.

Invoice Details	
Invoice #	BT2624
PO #	B0370363
Date	01-06-2021
Amount	36.19

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any questions please email:

[credit@atlaslift.com](mailto:credit@atlaslift.com)

Please do not reply to this email, as it has been electronically generated.

[attachment: BT2624.PDF]



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  
BT2624

Pg  
1

Net 30

1/06/21

Sold To  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

Ship To  
COLLEGE OF DUPAGE  
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	B0370363	
Ord	Ship	B/O	Description	Each	Amount				
	Taken By		WEST CHICAGO	Shipped	1/06/21				
			SHIP COMPLETE						
1	1		ML 7246786	COUPLER,	36.19	36.19			
			TOTAL PARTS			36.19			
			NON TAX GOVERNMENT			.00			
			E9997-3391-07 S16						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/07/21**

NO RETURNS AFTER 30 DAYS / 25% RESTOCKING FEE  
NO RETURNS WITHOUT ORIGINAL RECEIPT

Total 36.19

Authorized Signature

Date

Pulled By

Checked By

TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 1/2% PER MONTH OR 18% APR. ALL INVOICES SHALL BE CONSIDERED DELINQUENT IF UNPAID BEYOND THE TERMS STATED ON THIS INVOICE. BUYER AGREES TO PAY REASONABLE COLLECTION COSTS AND AGREES TO THE BELOW STATED COMPANY POLICES.

**DAMAGE**

IN CASE OF  
DAMAGED GOODS  
PLEASE NOTIFY  
CARRIER WITHIN 5  
DAYS

**BACK ORDERS**

ANY BACK ORDER  
ITEMS WILL BE  
SHIPPED AS SOON AS  
AVAILABLE OR AS  
REQUESTED BY BUYER

**SHORTAGES**

CLAIMS FOR SHORTAGES  
ARE TO BE MADE WITHIN  
FIVE (5) BUSINESS DAYS  
AFTER RECEIPT OF GOODS

**RETURNS**

DO NOT RETURN  
GOODS WITHOUT  
AUTHORIZATION  
FROM YOUR SALES  
REPRESENTATIVE

**LIABILITY**

BUYERS HAVE AS THEIR SOLE  
REMEDY THE REPLACEMENT  
OR REFUND FOR THE ITEM.  
SELLER DOES NOT ALLOW  
CONSEQUENTIAL CLAIMS