

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191252
Vendor Name: Atlas Bobcat, Inc.
Invoice Number: BT2652
Invoice Date: 01/12/21
PO Number: B0370363
Check Number: E0082996
Check Amount: \$ 259.38
Check Date: 01/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Atlas Toyota Material Handling <app@disprism.com>
Sent: Tue Jan 12 23:55:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: Atlas BOBCAT: Invoice is available (Invoice BT2652).

Please do not reply to this email, as it has been electronically generated. If you have any questions please email:
credit@atlaslift.com

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

Invoice Details	
Invoice #	BT2652
PO #	B0370363
Date	01-12-2021
Amount	259.38

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

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

[attachment: BT2652.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
BT2652

Pg
1

Net 30

1/12/21

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	SHIP COMPLETE	Shipped	1/12/21
--	----------	--------------	---------------	---------	---------

1-	1-	ML 524-288	BLACK	285.96	285.96
1-	1-	ML 7246786	COUPLER,	36.19	36.19
		TOTAL PARTS			249.77

1	FREIGHT - IN	9.61	9.61
---	--------------	------	------

NON TAX GOVERNMENT

E9997-3391-07 S16

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/15/21

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

Total	259.38
-------	--------

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