

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC
Invoice Number: SP4/26533
Invoice Date: 03/25/21
PO Number: B0371963
Check Number: 0278984
Check Amount: \$ 1,934.04
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0666178
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Fri Mar 26 07:53:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Alta Equipment

Dear **College Of Dupage,**

Attached is your invoice from Alta Equipment.

Account Number : BP0079925

INVOICE NUMBER

SP4/26533

PO NUMBER

371963

AMOUNT

\$1,934.04

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,

Alta Equipment



[attachment: altaequipment_BP0079925_20210326_20019082_7388602416.pdf]

ALTA EQUIPMENT COMPANY

ALTA EQUIPMENT COMPANY
13211 MERRIMAN RD
LIVONIA, MI 48150-1826

REMIT TO:

ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC
29547 NETWORK PLACE
CHICAGO, IL 60673-1295

PARTS INVOICE:

SOUTH ELGIN
420 Nolen Drive
SOUTH ELGIN IL 60177

INVOICE TO:

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

APPROVED
03/26/21 - DIRK HEID

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SP4/26533	BP0079925	371963	03/25/2021	NET 30 DAYS
SALESPERSON: JERRY MCINTOSH		ORDER NO: PSO168918	DELIVERY TERMS:	
SHIP VIA:		CONTACT NAME: VALERIE MECHELLE		

POS.	SHIP	B/O	PART NUMBER/ Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	K7591-56813	SEAT ASM	760000	195.62		195.62
2	3	0	K7311-56012	SEAT ASM	760000	294.64		883.92
3	4	0	K7211-56110	LOWER SEAT	760000	186.27		745.08
4	1	2	K7311-56530	COVER	760000	16.81		16.81
5	21	0	K7611-58980	PUSH RIVET	760000	4.41		92.61

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/26/21

All Parts returned for credit will be subject to a 20% handling charge and must be accompanied by original invoice. No new returns after 30 days. Purchase receipt required for all returns. Warranty Parts will be subject to vendor's inspection. Defective Parts will be repaired or replaced at our option. No returns on Electrical items.

Disclaimer of Warranties: The seller hereby expressly disclaims all warranties, either express or implied, including any implied Warranties of merchantability or fitness for a particular purpose, and neither assumes, nor authorizes any other person to assume liability in connection with the sale of the parts. Subject to additional terms and conditions, pls. refer to the Terms and Conditions at <http://accounting.altaequipment.com/TandC.pdf>. Thank-you.

TOTAL IF PAID AFTER DUE DATE: 1,963.05

PARTS	1,934.04
MISC CHARGES	0.00
SUBTOTAL	1,934.04
SALES TAX	0.00
TOTAL INVOICE	1,934.04