

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: W0659904
Invoice Date: 03/12/21
PO Number: B0371126
Check Number: 0278985
Check Amount: \$ 4,500.00
Check Date: 04/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0665164
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Altorfer Industries Inc <altorfercat@billtrust.com >
Sent: Mon Mar 15 05:18:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc 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.

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
W0659904	371126	\$4,500.00

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



[attachment: 1176000_20210315_19924376_7343174834.pdf]

Altorfer Rents**THE
STORE**

301 S Mitchell Ct
Addison, IL 60101
630-279-4400

Bill To:

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

Ship To:

425 22ND STREET
GLEN ELLYN, IL
CT TO DEL
VALERIE 630 942 2305

ORIGINAL INVOICE

INVOICE NUMBER W0659904
Invoice Date 03/12/2021
Total Due \$ 4,500.00

Terms	NET 10
Make	AA
Model	930M
Serial #	KTG01069
Machine ID	UE4709
Equipment #	
Meter Reading	991.
Document #	W06599

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

PLEASE REMIT TO:

ALTORFER INDUSTRIES, INC.
PO Box 809239
Chicago, IL 60680-9201

APPROVED
03/16/21 - DIRK HEID

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

1.0 EQUIPMENT RENTAL FROM 02/23/21 THRU 03/23/21
ID NO: UE4709 SERIAL NO: OKTG01069 4500.00
930 WHEEL LOADER - 930M
PIN: *CAT0930MVKTG01069*

1.0 EQUIPMENT RENTAL FROM 02/23/21 THRU 03/23/21
ID NO: UB28628 SERIAL NO: 150902638
SWL FUSION BUCKET - FUSNBKT3.0

INVOICE REVIEWED
OKAY TO PAY
Kathy Striplin 03/16/21

NEW LOCATION!

Altorfer Power Systems is excited to announce its new **Addison, IL facility - located at 301 South Mitchell Court, Addison, IL 60101** - is now operational. This has replaced the Elmhurst, IL branch, so all communications should be forwarded to our new address. Please visit www.altorfer.com/addison/ for more details.

TOTAL AMOUNT DUE**\$ 4,500.00**

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