

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC
Invoice Number: SP4/28011
Invoice Date: 04/20/21
PO Number: PO373650
Check Number: 0281537
Check Amount: \$ 772.21
Check Date: 06/08/2021
Department ID: 00701
Reviewer Name:
Voucher Number: V0672944
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon May 10 13:03:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: ALTA Invoices

From: Zerrudo, Maria
Sent: Monday, May 10, 2021 12:36 PM
To: Striplin, Kathy <striplin@cod.edu>
Subject: RE: ALTA Invoices

Kathy,

Thanks

I will hold off on the credit until I hear from you.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, May 10, 2021 11:34 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: ALTA Invoices

Marivic,

I'm not sure there will be a new PO. I have been trying to pay the invoices with vouchers. We are still waiting for funds to be transferred to that GL, but that may not happen this fiscal year.

Thanks.

Kathy

Kathy Striplin
College of DuPage

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, May 10, 2021 11:03 AM
To: Striplin, Kathy <striplin@cod.edu>
Subject: FW: ALTA Invoices

Kathy,

Just to let you know, I am holding the credit of 96.13 on SP4/28100.
This is a credit for the two items on SP4/28011. As soon as you give me the new PO/BP for SP4/28011, I will process the credit.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, April 26, 2021 1:21 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: ALTA Invoices

Marivic,

The blanket for ALTA was closed. We are going to pay the outstanding ALTA invoices that are under \$500 with vouchers.

ALTA Invoices:
SP4/28101
SP4/27160
SP4/27281
SP4/28100 (Credit)

ALTA Invoice SP4/28011 - \$597.34 – Waiting for new PO (Over \$500)

Thank you.

Kathy

Kathy Striplin
College of DuPage
Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

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

04/28/21 - DONALD INMAN

INVOICE TO:

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

SHIP TO:

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

| INVOICE NO | CUSTOMER NO | CUSTOMER PO | INVOICE DATE | PAYMENT TERMS |
|-----------------------------|-------------|--------------------------------|-----------------|---------------|
| SP4/28011 | BP0079925 | 371963 | 04/20/2021 | NET 30 DAYS |
| SALESPERSON: JERRY MCINTOSH | | ORDER NO: PSO174111 | DELIVERY TERMS: | |
| SHIP VIA: | | CONTACT NAME: VALERIE MECHELLE | | |

| POS. | SHIP | B/O | PART NUMBER/ Lot/Serial No | DESCRIPTION | WRH | PRICE | CORE | TOTAL |
|------|------|-----|-------------------------------|-----------------|--------|--------|------|--------|
| 1 | 2 | 0 | E9153-72530 | BELT | 760000 | 140.58 | | 281.16 |
| 2 | 3 | 0 | HHK72-14080 | FILTER (OIL) | 760000 | 23.59 | | 70.77 |
| 3 | 1 | 1 | HHK32-16770 | FILTER, SUCTION | 760000 | 79.19 | | 79.19 |
| 4 | 2 | 0 | K7561-82360 | AIR FILTER | 760000 | 28.75 | | 57.50 |
| 6 | 2 | 0 | 6A320-59930 | FUEL FILTER | 760000 | 16.94 | | 33.88 |
| 7 | 5 | 0 | HH150-32430 | OIL FILTER CART | 760000 | 11.55 | | 57.75 |
| 8 | 1 | 0 | K1211-82320 | OUTER AIR FILTR | 760000 | 17.09 | | 17.09 |

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: 606.30

| | |
|----------------------|---------------|
| PARTS | 597.34 |
| MISC CHARGES | 0.00 |
| SUBTOTAL | 597.34 |
| SALES TAX | 0.00 |
| TOTAL INVOICE | 597.34 |

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Wed Apr 21 08:42:15 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

| <u>INVOICE NUMBER</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> |
|-----------------------|------------------|-----------------|
| SP4/28011 | 371963 | \$597.34 |

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_20210421_20224788_7496417246.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1619348

Vendor Name: ALTA Enterprises LLC

Invoice Number: SP4/28100

Invoice Date: 04/21/21

PO Number:

Check Number: 0281537

Check Amount: \$ 772.21

Check Date: 06/08/2021

Department ID: 00701

Reviewer Name:

Voucher Number: V0673017

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Thu Apr 22 07:48:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. BP0079925: Your Invoices From Alta Equipment are 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 are your invoices from Alta Equipment.

Account Number : BP0079925

| <u>INVOICE NUMBER</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> |
|-----------------------|------------------|-----------------|
| SP4/28100 | 371963 | -\$96.13 |
| SP4/28101 | 371963 | \$46.88 |

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_20210422_20234290_7501094608.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:

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

SHIP TO:

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

| | | | | | | | | | |
|----------------------------------|------|--------------------------|-------------------------------|--------------------------------|-------|----------------------------|------|------------------------------|--|
| INVOICE NO SP4/28100 | | CUSTOMER NO BP0079925 | | CUSTOMER PO 371963 | | INVOICE DATE 04/21/2021 | | PAYMENT TERMS NET 30 DAYS | |
| SALESPERSON: JERRY MCINTOSH | | | | ORDER NO: P8R9999999 | | | | DELIVERY TERMS: | |
| SHIP VIA: | | | | CONTACT NAME: VALERIE MECHELLE | | | | | |
| APPROVED 04/21/21 - DIRK HEID | | | | | | | | | |
| POS. | SHIP | B/O | PART NUMBER/ Lot/Serial No | DESCRIPTION | WRH | PRICE | CORE | TOTAL | |
| 1 | -1 | 0 | HHK32-1677 | FILTER, SUCTION | 50000 | 79.19 | | -79.19 | |
| 2 | -1 | 0 | 6A320-51930 | FUEL FILTER | 16000 | 16.94 | | -16.94 | |

ORIGINAL ORDER DATE: 04/14/2021
ORIGINAL INVOICE DATE: 04/20/2021
ORIGINAL ORDER#: PSO174111
ORIGINAL INVOICE#: SP4/28011

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/26/21**

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.

| | |
|---------------|--------|
| PARTS | -96.13 |
| MISC CHARGES | 0.00 |
| SUBTOTAL | -96.13 |
| SALES TAX | 0.00 |
| TOTAL INVOICE | -96.13 |

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon May 10 13:03:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: ALTA Invoices

From: Zerrudo, Maria
Sent: Monday, May 10, 2021 12:36 PM
To: Striplin, Kathy <striplin@cod.edu>
Subject: RE: ALTA Invoices

Kathy,

Thanks

I will hold off on the credit until I hear from you.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, May 10, 2021 11:34 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: ALTA Invoices

Marivic,

I'm not sure there will be a new PO. I have been trying to pay the invoices with vouchers. We are still waiting for funds to be transferred to that GL, but that may not happen this fiscal year.

Thanks.

Kathy

Kathy Striplin
College of DuPage

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, May 10, 2021 11:03 AM
To: Striplin, Kathy <striplin@cod.edu>
Subject: FW: ALTA Invoices

Kathy,

Just to let you know, I am holding the credit of 96.13 on SP4/28100.
This is a credit for the two items on SP4/28011. As soon as you give me the new PO/BP for SP4/28011, I will process the credit.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Striplin, Kathy <striplin@cod.edu>
Sent: Monday, April 26, 2021 1:21 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: ALTA Invoices

Marivic,

The blanket for ALTA was closed. We are going to pay the outstanding ALTA invoices that are under \$500 with vouchers.

ALTA Invoices:
SP4/28101
SP4/27160
SP4/27281
SP4/28100 (Credit)

ALTA Invoice SP4/28011 - \$597.34 – Waiting for new PO (Over \$500)

Thank you.

Kathy

Kathy Striplin
College of DuPage
Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC
Invoice Number: SP4/28693
Invoice Date: 04/30/21
PO Number:
Check Number: 0281537
Check Amount: \$ 772.21
Check Date: 06/08/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0673798
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Sat May 01 07:32:42 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

SP4/28693

PO NUMBER

371963

AMOUNT

\$44.89

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_20210501_20310784_7542639322.pdf]

INVOICE TO:

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

SHIP TO:

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

| INVOICE NO | CUSTOMER NO | CUSTOMER PO | INVOICE DATE | PAYMENT TERMS |
|-----------------------------|-------------|--------------------------------|-----------------|---------------|
| SP4/28693 | BP0079925 | 371963 | 04/30/2021 | 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 |
|------|------|-----|-------------------------------|-----------------------|--------|-------|------|-------|
| 4 | 2 | 0 | K7311-56530 | COVER | 760000 | 16.81 | | 33.62 |
| 800 | 1 | 0 | SANDH | SHIPPING AND HANDLING | | 11.27 | | 11.27 |

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 05/06/21**

**APPROVED
 05/13/21 - DIRK HEID**

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: 45.56

| | |
|---------------|-------|
| PARTS | 33.62 |
| MISC CHARGES | 11.27 |
| SUBTOTAL | 44.89 |
| SALES TAX | 0.00 |
| TOTAL INVOICE | 44.89 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC
Invoice Number: SP4/29312
Invoice Date: 05/12/21
PO Number: B0371953
Check Number: 0281537
Check Amount: \$ 772.21
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0679448
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Thu May 13 07:37:17 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

SP4/29312

PO NUMBER

B0371953

AMOUNT

\$181.45

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_20210513_20405148_7591977222.pdf]

INVOICE TO:

SHIP TO:

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

APPROVED

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

05/21/21 - DONALD INMAN

| INVOICE NO | CUSTOMER NO | CUSTOMER PO | INVOICE DATE | PAYMENT TERMS |
|------------------------------|-------------|--------------------------------|-----------------|---------------|
| SP4/29312 | BP0079925 | BO371953 | 05/12/2021 | NET 30 DAYS |
| SALESPERSON: RONALD FELDMANN | | ORDER NO: PSO180183 | DELIVERY TERMS: | |
| SHIP VIA: | | CONTACT NAME: VALERIE MECHELLE | | |

| POS. | SHIP | B/O | PART NUMBER/ Lot/Serial No | DESCRIPTION | WRH | PRICE | CORE | TOTAL |
|------|------|-----|-------------------------------|-----------------|--------|-------|------|--------|
| 1 | 5 | 0 | 00009303404 | X-LINE 3LB/.105 | 760000 | 36.29 | | 181.45 |

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 05/13/21**

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: 184.17

| | |
|---------------|--------|
| PARTS | 181.45 |
| MISC CHARGES | 0.00 |
| SUBTOTAL | 181.45 |
| SALES TAX | 0.00 |
| TOTAL INVOICE | 181.45 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC
Invoice Number: SP4/30281
Invoice Date: 05/27/21
PO Number: B0371953
Check Number: 0281537
Check Amount: \$ 772.21
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0682930
Redaction Type: None
Document Type: AP Invoice

Document Below

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:

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

SHIP TO:

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

| INVOICE NO | CUSTOMER NO | CUSTOMER PO | INVOICE DATE | PAYMENT TERMS |
|-----------------------------|-------------|--------------------------------|-----------------|---------------|
| SP4/30281 | BP0079925 | 371963 | 05/27/2021 | NET 30 DAYS |
| SALESPERSON: JERRY MCINTOSH | | ORDER NO: PSO174111 | DELIVERY TERMS: | |
| SHIP VIA: | | CONTACT NAME: VALERIE MECHELLE | | |

| POS. | SHIP | B/O | PART NUMBER/ Lot/Serial No | DESCRIPTION | WRH | PRICE | CORE | TOTAL |
|------|------|-----|-------------------------------|-------------|--------|-------|------|-------|
| 9 | 1 | 0 | HHK32-16772 | FILTER | 760000 | 44.66 | | 44.66 |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN

APPROVED
06/01/21 - DIRK HEID
06/01/21

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: 45.33

| | |
|----------------------|-------|
| PARTS | 44.66 |
| MISC CHARGES | 0.00 |
| SUBTOTAL | 44.66 |
| SALES TAX | 0.00 |
| TOTAL INVOICE | 44.66 |

From: Alta Equipment <altaequipment@billtrust.com >
Sent: Fri May 28 09:26:17 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

SP4/30281

PO NUMBER

371963

AMOUNT

\$44.66

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_20210528_20527283_7651953969.pdf]