

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: P6AC0006077
Invoice Date: 05/10/21
PO Number: B0370430
Check Number: 0281538
Check Amount: \$ 47.86
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0674428
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Altorfer Industries Inc <altorfercat@billtrust.com >
Sent: Tue May 11 05:35:31 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>
P6AC0006077	BO370430	\$47.86

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_20210511_20384692_7581370758.pdf]

ALTORFER

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:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL
GROUNDS DEPARTMENT

ORIGINAL INVOICE

INVOICE NUMBER P6AC0006077
Invoice Date 05/10/2021
Total Due \$ 47.86

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC007547

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
05/17/21 - DIRK HEID

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	BO370430	05/06/2021		C	CA	2

PARTS SALES PERSON: PATRICK K PLANERT

2	5P-4116	WASHER	S	.47	.94
2	8T-7547	BOLT	S	.49	.98
6	8T-4908	BOLT	S	.45	2.70
4	8T-4224	WASHER	S	.34	1.36
4	8T-4189	BOLT	S	.35	1.40
2	9R-8165	BEARING	N	3.12	6.24
2	229-5745	SPACER	N	11.61	23.22
2	8T-6902	CLIP	N	.65	1.30
2	183-6084	BEARING	N	1.51	3.02
6	8C-9987	WASHER	N	.81	4.86
2	6E-5431	*SHIM	N	.92	1.84
TOTAL PARTS					47.86 T

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/14/21

EXPORT: UNITED STATES LAWS AND INTERNATIONAL TREATIES MAY PROHIBIT THE EXPORT OF SOME MATERIAL CONTAINED IN ALTORFER INDUSTRIES' PRODUCTS TO CERTAIN COUNTRIES. BUYER WILL NOT TRANSFER ALTORFER INDUSTRIES' PRODUCTS TO COUNTRIES OTHER THAN THOSE DISCLOSED TO ALTORFER INDUSTRIES AT TIME OF SALE WITHOUT WRITTEN AUTHORIZATION FROM ALTORFER INDUSTRIES. BUYER WILL NOT EXPORT OR RE-EXPORT, DIRECTLY OR INDIRECTLY

TOTAL AMOUNT DUE**\$ 47.86**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS AVAILABLE AT WWW.ALTORFER.COM/TERMS/ (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.