

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619348  
Vendor Name: ALTA Enterprises LLC  
Invoice Number: SS4/16329  
Invoice Date: 06/21/21  
PO Number: B0374296  
Check Number: 0282853  
Check Amount: \$ 4,684.46  
Check Date: 07/13/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0688027  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Alta Equipment <altaequipment@billtrust.com >  
Sent: Tue Jun 22 09:19:48 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

**SS4/16329**

PO NUMBER

**374296**

AMOUNT

**\$3,180.62**

**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\_20210622\_20717321\_7749871831.pdf]



**REMIT TO:**

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

**SERVICE INVOICE:**

SOUTH ELGIN  
420 Nolen Drive  
SOUTH ELGIN IL 60177

**INVOICE TO:**

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

**WORK SITE:**

SOUTH ELGIN  
420 Nolen Drive  
SOUTH ELGIN IL 60177

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS4/16329	BP0079925	374296	06/21/2021	NET 30 DAYS
SALESPERSON: MARTIN MORRIS CONTACT: VALERIE MECHELLE			SERVICE ORDER: SWO639175 REF:	

NEW HOLLAND MODEL: L223 S/N: NDM474325 CUST UNIT: UNIT: EQ0226919  
METER: 1,320.00

SEGMENT: 10 SERVICE MACHINE PLANNED MAINTENANCE CUSTOMER - SHOP

SEGMENT TYPE: Chargeable

NEW HOLLAND MODEL: L223 S/N: NDM474325 CUST UNIT: UNIT: EQ0226919

WORK SITE: SOUTH ELGIN 420 NOLEN DRIVE SOUTH ELGIN IL 60177

METER: 1,320.00 LOCATION :

**WORK DESCRIPTION :**

SERVICE MACHINE.

CONTACT MICHELLE 630-942-2305

**CORRECTION:**

REMOVED ENGINE SIDE FENDERS.  
UNBOLTED AND TILTED CAB.  
REMOVED BOTTOM ACCESS COVER.  
DRAINED ENGINE OIL AND REMOVED ENGINE OIL FILTER.  
REPLACED O RING ON DRAIN PLUG.  
REINSTALLED ENGINE OIL DRAIN PLUG.  
REINSTALLED BOTTOM ACCESS COVER.  
INSTALLED NEW ENGINE OIL FILTER.  
ADDED 10 QTS 15W-40 TO ENGINE.  
REMOVED AND REPLACED INNER AND OUTER AIR FILTER.  
REMOVED AND REPLACED HYDRAULIC OIL FILTER.  
REMOVED AND REPLACED PRIMARY FUEL FILTER.  
REMOVED AND REPLACED IN LINE FUEL FILTER.  
BLED AIR FROM FUEL SYSTEM.  
CHECKED COOLANT LEVEL.  
CHECKED ENGINE BELTS.  
CHECKED OIL LEVEL IN BOTH CHAINCASES.  
CHECKED TIRE PRESSURE, 65 PSI.  
CHECKED WHEEL LUG TORQUE.  
CHECKED LIGHTS, HORN, AND SAFETIES.  
FOUND BACK UP ALARM FAILED.  
REMOVED AND REPLACED BACK UP ALARM.  
GREASED MACHINE.  
FOUND FOOT PEDAL BOLTS LOOSE AND UNABLE TO TIGHTEN.  
REMOVED FLOOR PLATE/FOOT PEDAL ASSEMBLY.  
CUT BOLTS AND REMOVED PEDAL ASSEMBLY.  
MOUNTED PEDAL ASSEMBLY ONTO NEW FLOOR PLATE.  
INSTALLED FLOOR PLATE/PEDAL ASSEMBLY INTO MACHINE.  
LOWERED CAB ASSEMBLY AND RE-SECURED.  
REINSTALLED ENGINE SIDE FENDERS.

# ALTA EQUIPMENT COMPANY

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

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS4/16329	BP0079925	374296	06/21/2021	NET 30 DAYS
SALESPERSON: MARTIN MORRIS			SERVICE ORDER: SWO639175	
CONTACT: VALERIE MECHELLE			REF.	

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	O-RING	1	3.00		3.00
	FILTER, HYDRAULIC	1	106.48		106.48
	FILTER, ENGINE OIL	1	31.35		31.35
	FILTER, OUTER AIR	1	67.76		67.76
	FUEL FILTER	1	31.08		31.08
	GREASE-TUBE	1	5.02		5.02
	IN-LINE FILTER	1	14.30		14.30
	BULK 15W40 QUART	10	6.49		64.90
	FOAM	1	39.00		39.00
	PLATE	1	594.00		594.00
	BOLT, M8X48	4	2.20		8.80
	SCREW, HEX	4	1.50		6.00
	SCREW, HEX	4	1.67		6.68
	KIT, SERVICE	1	103.20		103.20
MISC	TRANSPORT	1.00	254.40		254.40
MISC	RETURN TRANSPORT	1.00	254.40		254.40
MISC	MISC - SERVICE SUPP	1.00	40.00		40.00
LABOR					1,550.25
SEGMENT 10 TOTAL:					
	1,081.57 PARTS		1,550.25 LABOR		548.80 MISC.
					0.00 TAX
					3,180.62 TOTAL

Note:

PARTS	1,081.57
LABOR	1,550.25
MISC.	548.80
SALES TAX	0.00
TOTAL INVOICE	3,180.62

TOTAL IF PAID AFTER DUE DATE: 3,228.32

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619348  
Vendor Name: ALTA Enterprises LLC  
Invoice Number: SP4/32384  
Invoice Date: 06/29/21  
PO Number: B0371953  
Check Number: 0282853  
Check Amount: \$ 4,684.46  
Check Date: 07/13/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689185  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Alta Equipment <altaequipment@billtrust.com >  
Sent: Wed Jun 30 11:14:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached  
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## Alta Equipment

Dear **College Of Dupage,**

**Attached is your invoice from Alta Equipment.**

Account Number : BP0079925

INVOICE NUMBER

**SP4/32384**

PO NUMBER

**B0371953**

AMOUNT

**\$2,587.46**

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**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\_20210630\_20784119\_7786684693.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	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SP4/32384	BP0079925	BO371953	06/29/2021	NET 30 DAYS
SALESPERSON: RONALD FELDMANN		ORDER NO: PSO190466	DELIVERY TERMS:	
SHIP VIA:		CONTACT NAME: VALERIE MECHELLE		

POS.	SHIP	B/O	PART NUMBER/ Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	2	0	70108820903	PS 10	760000	79.99		159.98
3	3	0	00008820901	PS10 SAW	760000	21.99		65.97
4	1	0	48520115703	FSA 85 TRIMMER	760000	209.99		209.99
5	2	0	4850400657	AT 300 BATTERY	760000	179.95		359.90
6	1	0	48504302522	AL 111 CHARGER	760000	45.94		45.94
7	1	0	42410111905	SH 56 C-F	760000	169.99		169.99
8	4	0	70105160000	B&C BAR OIL GAL	760000	14.08		56.32
9	5	0	70108831502	PRO MARK LG	760000	65.99		329.95
10	3	0	70108831501	PRO MARK MED	760000	65.99		197.97
11	1	0	49500124525	RE 110 PRESSURE CLEAN	760000	294.99		294.99
12	3	0	07813198009	OIL 6.4OZ	760000	137.50		412.50
13	1	0	42410110934	SH56C EZ	760000	169.99		169.99
14	3	0	70108820900	PS 40 7 SAW	760000	37.99		113.97

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/30/21**

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.

NOTE: SH56C SER# 526924103 519568435 FSA85

TOTAL IF PAID AFTER DUE DATE: 2,626.27

PARTS	2,587.46
MISC CHARGES	0.00
SUBTOTAL	2,587.46
SALES TAX	0.00
TOTAL INVOICE	2,587.46