

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: P6AC0010051  
Invoice Date: 07/01/21  
PO Number: P0374245  
Check Number: 0282854  
Check Amount: \$ 386.98  
Check Date: 07/13/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689322  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Altorfer Industries Inc <altorfercat@billtrust.com >  
Sent: Fri Jul 02 05:32:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached  
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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>
<b>P6AC0010051</b>	<b>374245</b>	<b>\$386.98</b>

**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\_20210702\_20806909\_7800601985.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:

**APPROVED**

**07/06/21 - DONALD INMAN**

## ORIGINAL INVOICE

INVOICE NUMBER P6AC0010051  
Invoice Date 07/01/2021  
Total Due \$ 386.98

Terms	NET 30
Make	
Model	
Serial #	
Machine ID	
Equipment #	
Meter Reading	
Document #	6AC012340

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

Page 1 of 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	374245	06/30/2021		C	6A	2

PARTS SALES PERSON: RANDY HART

2 127-6260

THERMOSTAT

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193.49

386.98

TOTAL PARTS

386.98 T

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/06/21**

**TOTAL AMOUNT DUE**

**\$ 386.98**

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