

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: PM6A0002805
Invoice Date: 08/02/21
PO Number: B0372272
Check Number: 0283769
Check Amount: \$ 10,998.36
Check Date: 08/17/2021
Department ID: 21025
Reviewer Name:
Voucher Number: V0693312
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Altorfer Industries Inc <altorfercat@billtrust.com >
Sent: Tue Aug 03 05:12:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 1176000: Your Invoices From Altorfer Industries, Inc 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.

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached are your invoices from Altorfer Industries, Inc.

Account Number : 1176000

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
PM6A0002805	2020-B0051	\$5,499.18
PM6A0002806	2020-B0051	\$5,499.18
PM6A0002807	2020-B0051	\$5,499.18
PM6A0002808	2020-B0051	\$5,499.18
PM6A0002809	2020-B0051	\$5,499.18
PM6A0002810	2020-B0051	\$5,499.18
PM6A0002811	2020-B0051	\$5,499.18

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_20210803_21050671_7925314115.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:

22ND ST
425 22ND STREET
GLEN ELLYN, IL 60137

ORIGINAL INVOICE

INVOICE NUMBER PM6A0002805
Invoice Date 08/02/2021
Total Due \$ 5,499.18

Terms	NET 30
Make	AA
Model	G3516
Serial #	03RC00600
Machine ID	072B
Equipment #	#1 IC
Meter Reading	26440.0
Document #	PE28661

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 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	2020-B0051	07/01/2021	086	C	6A	2

MONITOR REPAIRS

TECH:2639

DATE:7/12/21

-

SERIAL NUMBER:3RC00600

HOURS:20440

CUSTOMER CONCERN:

-EMISSIONS TESTING.

CAUSE OF FAILURE:

-NEW CATALYST.

RESULTANT DAMAGE:

-NONE.

REPAIR COMMENTS:

-SET UP SHORE POWER FOR TEST COMPANY.

-ASSISTED IN REMOVING BUNG PLUGS FOR TEST PROBE.

-SET UP WIRING FOR REMOTE MOUNTED MONITOR ON UNIT.

-STARTED UNIT AND ATTEMPTED TO LOAD.

-UNIT SHUT DOWN ON DETONATION.

-MOVED UNIT 2 FAULT BOX TO 1.

-STARTED UNIT.

-PLACED ON LINE AND LOADED TO 660 KW.

-ALLOWED TESTING TO TAKE PLACE.

-END OF DAY.

TOTAL AMOUNT DUE**Cont'd**

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.

ALTORFER

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

ORIGINAL INVOICE

INVOICE NUMBER PM6A0002805
Invoice Date 08/02/2021
Total Due \$ 5,499.18

Terms	NET 30
Make	AA
Model	G3516
Serial #	03RC00600
Machine ID	072B
Equipment #	#1 IC
Meter Reading	26440.0
Document #	PE28661

Page 2 of 2

APPROVED
08/09/21 - DONALD INMAN

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	2020-B0051	07/01/2021	086	C	6A	2

F/R LBR 1505.75 *
F/R MSC 3993.43 *
SEGMENT 01 TOTAL 5499.18 T

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

NEW LOCATION!

Altorfer Industries is excited to announce that all 4 new locations - **Addison, East Dundee, Mokena, and Naperville** are now operational. These new state of the art facilities have replaced the Elmhurst, IL location. Please visit www.altorfer.com/company/locations for more details.

TOTAL AMOUNT DUE**\$ 5,499.18**

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087433
Vendor Name: Altorfer Industries Inc
Invoice Number: PM6A0002811
Invoice Date: 08/02/21
PO Number: B0372272
Check Number: 0283769
Check Amount: \$ 10,998.36
Check Date: 08/17/2021
Department ID: 21025
Reviewer Name:
Voucher Number: V0693313
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Altorfer Industries Inc <altorfercat@billtrust.com >
Sent: Tue Aug 03 05:12:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 1176000: Your Invoices From Altorfer Industries, Inc 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.

Altorfer Industries, Inc

Dear **College Of Dupage,**

Attached are your invoices from Altorfer Industries, Inc.

Account Number : 1176000

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
PM6A0002805	2020-B0051	\$5,499.18
PM6A0002806	2020-B0051	\$5,499.18
PM6A0002807	2020-B0051	\$5,499.18
PM6A0002808	2020-B0051	\$5,499.18
PM6A0002809	2020-B0051	\$5,499.18
PM6A0002810	2020-B0051	\$5,499.18
PM6A0002811	2020-B0051	\$5,499.18

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_20210803_21050671_7925314115.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:

22ND ST
425 22ND STREET
GLEN ELLYN, IL 60137

ORIGINAL INVOICE

INVOICE NUMBER PM6A0002811
Invoice Date 08/02/2021
Total Due \$ 5,499.18

Terms	NET 30
Make	AA
Model	G3516
Serial #	04EK01136
Machine ID	014B
Equipment #	3EAST SRC
Meter Reading	15204.0
Document #	PE28667

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 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	2020-B0051	07/01/2021	086	C	6A	2

MONITOR REPAIRS

TECH:2639

DATE:7/15/21

-

SERIAL NUMBER:4EK01136

HOURS:15204

CUSTOMER CONCERN:

-NEW CATALYST INSTALLED

CAUSE OF FAILURE:

-NONE.

RESULTANT DAMAGE:

-NONE.

REPAIR COMMENTS:

-MONITOR ON PEAK SHAVE.

-PARALLELED TO UTILITY.

-LOADED TO 400 KW TO 650 KW.

-BUILDING LOAD IS LOW IN SUMMER.

-TEST WENT WELL.

**PRODUCT STATUS REPORT UPLOADED TO WORK ORDER

MEDIA TAB.

-VINTAGE.

COMPLICATIONS, IF ANY:NONE

TOTAL AMOUNT DUE**Cont'd**

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.

ALTORFER

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

ORIGINAL INVOICE

INVOICE NUMBER PM6A0002811
Invoice Date 08/02/2021
Total Due \$ 5,499.18

Terms	NET 30
Make	AA
Model	G3516
Serial #	04EK01136
Machine ID	014B
Equipment #	3EAST SRC
Meter Reading	15204.0
Document #	PE28667

Page 2 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	2020-B0051	07/01/2021	086	C	6A	2

F/R LBR 1505.75 *
F/R MSC 3993.43 *
SEGMENT 01 TOTAL 5499.18 T

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21**

**APPROVED
08/09/21 - DONALD INMAN**

NEW LOCATION!

Altorfer Industries is excited to announce that all 4 new locations - **Addison, East Dundee, Mokena, and Naperville** are now operational. These new state of the art facilities have replaced the Elmhurst, IL location. Please visit www.altorfer.com/company/locations for more details.

TOTAL AMOUNT DUE**\$ 5,499.18**

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.