

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1619348
Vendor Name: ALTA Enterprises LLC,DBA ALTA Equipment
Invoice Number: SP4/48290
Invoice Date: 4/21/2022
PO Number: B0000470
Check Number: 0299024
Check Amount: \$ 480.00
Check Date: 05/13/2022
Voucher Number: V0738312
Document Type: AP Invoice

Document Below



RENT 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 DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD.
GLEN ELLYN IL 60137-6784

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SP4/48290	BP0079925	BO000470	04/21/2022	NET 60 DAYS
SALESPERSON: RONALD FELDMANN		ORDER NO: PS0256889	DELIVERY TERMS:	
SHIP VIA:		CONTACT NAME: DIRK HEID 630-942-2800		

POS.	SHIP	B/O	PART NUMBER/ Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	2	0	A35532	COUPLING	760000	240.00		480.00

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, please refer to the Terms and Conditions at <http://accounting.altaequipment.com/TandC.pdf>. Thank-you.

NOTE: SHIP UPS

TOTAL IF PAID AFTER DUE DATE: 487.20

PARTS	480.00
MISC CHARGES	0.00
SUBTOTAL	480.00
SALES TAX	0.00
TOTAL INVOICE	480.00

Alta Equipment <altaequipment@billtrust.com>

[External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached

Alta Equipment <altaequipment@billtrust.com>

Fri, Apr 22, 2022 at 06:06 PM GMT

CC:

BCC:

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 District 502**,

Attached is your invoice from Alta Equipment.

Account Number : BP0079925

INVOICE NUMBER
SP4/48290

PO NUMBER
BO000470

AMOUNT
\$480.00

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

1 attachment

altaequipment_BP0079925_20220422_23066958_8994880824.pdf