

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087433  
Vendor Name: Altorfer Industries Inc  
Invoice Number: TM500472742  
Invoice Date: 3/31/2022  
PO Number: B0000670  
Check Number: 0299025  
Check Amount: \$ 2,273.39  
Check Date: 05/13/2022  
Voucher Number: V0737019  
Document Type: AP Invoice

Document Below

**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:****ORIGINAL INVOICE**

**INVOICE NUMBER** TM500472742  
**Invoice Date** 03/31/2022  
**Total Due** \$ 2273.39

Terms	NET 30
Make	AA
Model	262D
Serial #	*CAT0262DADTB10847*
Machine ID	6819
Equipment #	X6819
Meter Reading	37.0
Document #	TT70553

**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

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1176000	NEED PO	02/25/2022	MRK	G	50	2

**PERFORM PM 4**

COMPLAINT: PERFORMED A 500 HR SERVICE @ 38 HRS.

CODE: 6241

CORRECTION: COMPLETED A 500 HR SERVICE PER  
CHECKLIST.

CHANGED ENG. OIL AND FILTER.

CHANGED FUEL FILTER AND WATER SEPARATOR.

CHANGE PRIMARY ENG. AIR FILTER.

CAB AIR FILTERS ARE STILL GOOD.

TOOK 5 OIL SAMPLES AND 1 COOLANT SAMPLE.

COOLANT FREEZE POINT CHECKED GOOD AT -34.

CHECKED ALL TIRES FOR WEAR AND DAMAGE.

CHECKED ALL LIGHTS, FUNCTIONS AND SWITCHES FOR  
PROPER OPERATION. CYCLED ALL IMPLEMENTS FOR PROPER

OPERATION. INSPECTED ALL BELTS, LINES AND HOSES

FOR WEAR AND DAMAGE. RAN MACHINE AND CHECKED FOR  
LEAKS. CHECKED ALL FLUID LEVELS POST OPERATION AND  
GREASED MACHINE.

COMPLETED INSPECTION PER CHECKLIST...

COMPLAINTS: N/A

CONTINGENT DAMAGE (IF ANY): NO NEW DISCREPANCIES.

SEGMENT 01 TOTAL

F/R ALL

1845.80 \*

1845.80 T

**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/](http://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**

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## ADDITIONAL CHARGES FOR MACHINE

1	110-6326	MAIN ELEMENT	S	43.20	43.20
		TOTAL PARTS	SEG. 02		43.20 *
		SEGMENT 02 TOTAL			43.20 T

## TRAVEL TO/FROM MACHINE

	PM TRAVEL LABOR	1.00 RT HOURS		207.00
		TOTAL LABOR	SEG. 99	207.00 *
45.00		MILEAGE		173.25
		TOTAL MISC CHGS	SEG. 99	173.25 *
		SEGMENT 99 TOTAL		380.25 T

SUPPLIES	4.14 T
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**TOTAL AMOUNT DUE****\$ 2273.39**

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Altorfer Industries Inc <altorfercat@billtrust.com>

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[External] Acct No. 1176000: Your Invoice From Altorfer Industries, Inc is Attached

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Altorfer Industries Inc <altorfercat@billtrust.com>

Fri, Apr 1, 2022 at 10:32 AM 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.

**Altorfer Industries, Inc**

Dear **College Of Dupage**,

Attached is your invoice from Altorfer Industries, Inc.

Account Number : 1176000

**INVOICE NUMBER**  
TM500472742

**PO NUMBER**  
NEED PO

**AMOUNT**  
\$2,273.39

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

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**1 attachment**

1176000\_20220401\_22915416\_8909032038.pdf