

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191252

Vendor Name: Atlas Bobcat, Inc.

Invoice Number: BW4342

Invoice Date: 4/20/2022

PO Number: B0000484

Check Number: E0089560

Check Amount: \$ 147.75

Check Date: 05/10/2022

Voucher Number: V0738362

Document Type: AP Invoice

Document Below



ATLAS BOBCAT, LLC  
27282 NETWORK PLACE  
CHICAGO, IL 60673-1272  
847/678-3450  
REMIT-TO ADDRESS

Customer  
15906

I N V O I C E

Invoice  
BW4342

Pg  
1

Net 30

4/20/22

Sold To  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

Ship To  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137

630/802-2496

630/802-2496

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
011							2	B0000484	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	AARON MORRIS	SHIP COMPLETE	Shipped	4/20/22
1	1	ML 7116564	HOSE	66.96	66.96
1	1	ML 7116565	HOSE	66.96	66.96
		TOTAL PARTS			133.92
	1	FREIGHT - OUT		13.83	13.83
		NON TAX GOVERNMENT			.00
	E9997-3391-07	S16			

NO RETURNS AFTER 30 DAYS / 25% RESTOCKING FEE  
NO RETURNS WITHOUT ORIGINAL RECEIPT

Total	147.75
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Authorized Signature	Date	Pulled By	Checked By
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TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 1/4% PER MONTH OR 18% APR. ALL INVOICES SHALL BE CONSIDERED DELINQUENT IF UNPAID BEYOND THE TERMS STATED ON THIS INVOICE. BUYER AGREES TO PAY REASONABLE COLLECTION COSTS AND AGREES TO THE BELOW STATED COMPANY POLICES.

DAMAGE	BACK ORDERS	SHORTAGES	RETURNS	LIABILITY
IN CASE OF DAMAGED GOODS PLEASE NOTIFY CARRIER WITHIN 5 DAYS	ANY BACK ORDER ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE OR AS REQUESTED BY BUYER	CLAIMS FOR SHORTAGES ARE TO BE MADE WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF GOODS	DO NOT RETURN GOODS WITHOUT AUTHORIZATION FROM YOUR SALES REPRESENTATIVE	BUYERS HAVE AS THEIR SOLE REMEDY THE REPLACEMENT OR REFUND FOR THE ITEM. SELLER DOES NOT ALLOW CONSEQUENTIAL CLAIMS

Atlas Toyota Material Handling <app@disprism.com>

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**[External] Atlas BOBCAT: Invoice is available (Invoice BW4342).**

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Atlas Toyota Material Handling <app@disprism.com>

Thu, Apr 21, 2022 at 04:05 AM GMT

CC:

BCC:

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A new invoice has posted to your account. To view it, please open the attached PDF copy.

Invoice Details	
Invoice #	BW4342
PO #	B0000484
Date	04-20-2022
Amount	147.75

There will be no hard copy of this invoice sent, and no other notice. If you require a hard copy please print the attached invoice. If you have any

questions please email:

[credit@atlaslift.com](mailto:credit@atlaslift.com)

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**1 attachment**

BW4342.PDF