

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191252

Vendor Name: Atlas Bobcat, Inc.

Invoice Number: BW3913

Invoice Date: 1/22/2022

PO Number:

Check Number: E0094409

Check Amount: \$ 428.08

Check Date: 03/29/2023

Voucher Number: V0779621

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
BW3913

Pg
1

Net 30

1/22/22

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 | 1/21/22 |
| 1 | 1 | ML | 6679476 | MOTOR, W C4A | 275.70 |
| 1 | 1 | ML | 6677836 | COVER | 29.67 |
| 1 | 1 | ML | 6677845 | ADAPTER | 1.42 |
| 1 | 1 | ML | 6677842 | NUT D1C | 7.55 |
| 1 | 1 | ML | 6664085 | BUSHING D3F | 2.55 |
| 1 | 1 | ML | 6677843 | NUT F1D | 2.58 |
| 1 | 1 | ML | 6677844 | NUT F1C | 2.81 |
| 1 | 1 | ML | 7188371 | ARM WIPE SHR05 | 37.57 |
| 1 | 1 | ML | 7188372 | BLADE WI SHR05 | 19.11 |
| 1 | 1 | ML | 7009047 | PLATE D1A | 24.53 |
| 1 | 1 | ML | 6677839 | GASKET D3B | 3.85 |
| | | | TOTAL PARTS | | 407.34 |
| | 1 | | FREIGHT - OUT | | 20.74 |
| | | | NON TAX GOVERNMENT | | .00 |
| | | E9997-3391-07 | S16 | | |

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

| | |
|-------|--------|
| Total | 428.08 |
|-------|--------|

| | | | |
|----------------------|------|-----------|------------|
| Authorized Signature | Date | Pulled By | Checked By |
|----------------------|------|-----------|------------|

TERMS - ALL PURCHASES ARE SUBJECT TO THE SELLER'S TERMS AND CONDITIONS, INCLUDING APPLICABLE PAST-DUE FINANCE CHARGES OF 1 1/2% 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 |

FW: [External] ATLAS BOBCAT PAST DUE INVOICE / COLLEGE OF DUPAGE 15906

Accounts Payable <acctpay@cod.edu>

Wed, Mar 8, 2023 at 09:29 PM UTC

CC:

BCC:

From: Jennifer Ahrens <jahrens@atlaslift.com>

Sent: Wednesday, March 8, 2023 3:06 PM

To: Accounts Payable <acctpay@cod.edu>; Invoicing <invoicing@cod.edu>

Subject: RE: [External] ATLAS BOBCAT PAST DUE INVOICE / COLLEGE OF DUPAGE 15906

JENNIFER AHRENS

Assistant Credit Manager

jahrens@atlaslift.com

Phone | [847-233-7298](tel:847-233-7298)

From: Accounts Payable <acctpay@cod.edu>

Sent: Wednesday, March 8, 2023 2:20 PM

To: Jennifer Ahrens <jahrens@atlaslift.com>

Subject: RE: [External] ATLAS BOBCAT PAST DUE INVOICE / COLLEGE OF DUPAGE 15906

Hi,

Please scan a copy of this invoice to invoicing@cod.edu.

Thanks

AP Dept.

From: Jennifer Ahrens <jahrens@atlaslift.com>

Sent: Tuesday, March 7, 2023 12:44 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] ATLAS BOBCAT PAST DUE INVOICE / COLLEGE OF DUPAGE 15906

Importance: High

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.

Good afternoon,

Please advise when payment will be remitted for the following past due invoice:

| Invoice Number | Invoice Date | PO Number | Invoice Amount | Balance |
|----------------|--------------|-----------|----------------|----------|
| BW3913 | 01/22/22 | B0000484 | \$428.08 | \$428.08 |

Please contact me as soon as possible to resolve this balance.

Thank you,

JENNIFER AHRENS

Assistant Credit Manager

jahrens@atlaslift.com

Phone | [847-233-7298](tel:847-233-7298)

2 attachments

BW3913.pdf

~WRD0001.jpg