

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1619348

**Vendor Name:** ALTA Enterprises LLC,DBA ALTA Equipment Company

**Check Details:**

**Check Number:** E0107832

**Check Amount:** \$ 4,315.85

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** SS4/49538

**Invoice Date:** 1/30/2025

**PO Number:** B0002824

**Voucher Number:** V0886976

**Document Type:** AP Invoice

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**Document Below**



**REMIT TO:** ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC  
29547 NETWORK PLACE  
CHICAGO, IL 60673-1295

ALTA CONSTRUCTION EQUIPMENT IL  
56195 PONTIAC TRAIL  
NEW HUDSON MI 48165

**SERVICE 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

**WORK SITE:**

SOUTH ELGIN  
420 Nolen Drive  
SOUTH ELGIN IL 60177

LOCATION :SOUTH ELGIN

INVOICE NO	CUSTOMER NO	CUSTOMER PO	INVOICE DATE	PAYMENT TERMS
SS4/49538	BP0079925	B0002630	1/30/2025	NET 60 DAYS
SALESPERSON: MARK NELSON CONTACT: VALERIE MECHELLE 630-942-2305			SERVICE ORDER : SWA709918 REF :	

NEW HOLLAND MODEL: L223 S/N: NDM474325 CUST UNIT: UNIT: EQ0226919 METER : 1,321.00

SEGMENT : 10 PICK UP AND DELIVER CUSTOMER UNIT. TRUCKING CUSTOMER HAULING / TRANSPORTATION

SEGMENT TYPE: Chargeable

NEW HOLLAND MODEL: L223 S/N: NDM474325 CUST UNIT: UNIT: EQ0226919 METER : 1,321.00

WORK SITE: SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

LOCATION : SOUTH ELGIN

**WORK DESCRIPTION:**

PICK UP AND DELIVER CUSTOMER UNIT

425 FAWELL BLVD  
GLEN ELLYN, IL  
VALERIE 630/942-2305

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
MISC	MISC - HAULING	1.00	187.00		187.00

**SEGMENT 10 TOTAL:**

0.00 PARTS 0.00 LABOR 187.00 MISC. 0.00 TAX 187.00 TOTAL

SEGMENT : 20 500 HOUR SERVICE OK TO DO. GENERAL INSPECTION AND INSPECTION COMPACT LABOR - SHOP

SEGMENT TYPE: Chargeable

NEW HOLLAND MODEL: L223 S/N: NDM474325 CUST UNIT: UNIT: EQ0226919 METER : 1,528.20

WORK SITE: SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

LOCATION : SOUTH ELGIN

**WORK DESCRIPTION:**

500 HOUR SERVICE OK TO DO. GENERAL INSPECTION AND ESTIMATE  
ADDITIONAL REPAIRS.

**CORRECTION:**

1528 HOURS ON UNIT  
FRONT RIGHT HAND WORK LIGHT WORKING  
REAR LEFT WORK LIGHT NOT WORKING  
FLASHERS WORK OK  
FRONT DOOR WEATHERSTRIP NEEDS TO BE GLUED ON  
FRONT WIPER BLADE, WOBBLY POSSIBLY ARMS AND BLADE WORE  
OUT  
HEATER AND AIR CONDITIONING WORK OK  
RECOMMEND ADJUSTING ALL FOUR CHAINS

View and Pay Bills Online:	<a href="https://altaequipment.billtrust.com">https://altaequipment.billtrust.com</a>	Enrollment Token:	SBV VVW XRK
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BUCKET PEDAL OUT OF ADJUSTMENT  
 ADJUSTED TO MAKE PEDAL EVEN WITH LOADER LIFT PEDAL  
 OUT OF ADJUSTMENT DUE TO A LOOSE LINKAGE, JAM NUT  
 TIGHTEN JAM, NUTS ON BOTH PIECES OF LINKAGE  
 FRONT COUPLER LOWER PIVOTS LOOSE  
 NEED AIR FILTER COVER  
 WIPER ARM GETTING WORE OUT  
 209 HOURS ON SERVICE  
 SERVICE REPORT DATE 11/21/24

PROCEEDED TO SERVICE UNIT  
 CHANGED ENGINE OIL AND FILTER 8 QUARTS 10-30 OIL  
 CHANGE SPIN ON AN IN-LINE FUEL FILTER  
 REMOVED WHEELS AND ADJUSTED TENSION ON ALL FOUR DRIVE  
 CHAINS  
 MOUNTED WHEELS AND TORQUED NUTS  
 CHANGED HYDRAULIC OIL FILTER  
 PREPARED ESTIMATE FOR OTHER REPAIRS  
 SERVICE REPORT DATE 11/22/24

PROCEED WITH APPROVED REPAIRS  
 REMOVE AND REPLACE WIPER ARM AND BLADE  
 TEST . WIPER AND WASHER WORK OK  
 GLUE ON DOOR WEATHERSTRIP  
 REPLACED BOTH REAR WORK LAMPS ONE WAS NOT WORKING  
 REPLACED FRONT LEFT-HAND WORK LAMP BULB  
 RIGHT HAND, FRONT WORK LAMP BULB, BROKEN  
 REMOVED HOUSING TO CHANGE BULB  
 DISCOVERED THAT HOUSING WAS BROKEN  
 SWAP OVER FLASHER AND LIGHT TO NEW HOUSING  
 MOUNT HOUSING WITH NEW WORK LAMP BULB  
 TEST . FLASHERS AND LIGHTS WORK OK  
 REPLACED INNER AND OUTER AIR FILTERS  
 REPLACED COVER DUE TO A BROKEN LOCK LATCH  
 REMOVE BUCKET, COUPLER  
 FOUND ROD END BUSHINGS ON BUCKET CYLINDERS WORE  
 REPLACED THE FOUR BUSHINGS  
 REPLACED 4 LOWER BUSHINGS IN BUCKET COUPLER  
 MOUNTED BUCKER COUPLER WITH NEW PINS AND HARDWARE FROM  
 TWO KITS  
 GREASED LOADER  
 MARKED AND DATED FILTERS  
 CHECK REPAIR QUALITY OK  
 SERVICE REPORT DATE 11/26/24

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	FILTER, OUTER AIR	1.00	79.35		79.35
	FILTER, INNER AIR	1.00	43.13		43.13
	FUEL FILTER	1.00	35.65		35.65
	FILTER, HYDRAULIC	1.00	126.50		126.50
	CAB FILTER	1.00	96.89		96.89
	COVER	1.00	89.41		89.41
	FILTER, ENGINE OIL	1.00	36.23		36.23
	IN-LINE FILTER	1.00	21.54		21.54
	O-RING	1.00	0.54		0.54
	10W30 220 QUART DRUM	8.00	6.07		48.56
	SPACER	1.00	5.22		5.22
LABOR					2,970.00

**SEGMENT 20 TOTAL:**

583.02 PARTS      2,970.00 LABOR      0.00 MISC.      0.00 TAX      3,553.02 TOTAL

**SEGMENT : 30 PERFORM 500 HOUR SERVICE PLANNED MAINTENANCE COMPACT LABOR - SHOP**

**SEGMENT TYPE:** Chargeable

**NEW HOLLAND MODEL:** L223 **S/N:** NDM474325 **CUST UNIT:** UNIT: EQ0226919 **METER :** 1,321.00

**WORK SITE:** SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

**LOCATION :**

**WORK DESCRIPTION:**

- PERFORM 500 HOUR SERVICE INCLUDING DRIVE CHAIN  
 ADJUSTMENT.



**REMIT TO:** ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC  
29547 NETWORK PLACE  
CHICAGO, IL 60673-1295

INVOICE NO SS4/49538	CUSTOMER NO BP0079925	CUSTOMER PO B0002630	INVOICE DATE 1/30/2025	PAYMENT TERMS NET 60 DAYS
SALESPERSON: MARK NELSON CONTACT: VALERIE MECHELLE 630-942-2305			SERVICE ORDER : SWA709918 REF :	

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	FILTER, ENGINE OIL	1.00	36.23		36.23

**SEGMENT 30 TOTAL:**

36.23 PARTS      0.00 LABOR      0.00 MISC.      0.00 TAX      36.23 TOTAL

**SEGMENT : 40 FRONT RIGHT HEADLIGHT AND LEFT REAR TAIL LIGHT ELECTRICAL COMPACT LABOR - SHOP**

**SEGMENT TYPE:** Chargeable

**NEW HOLLAND MODEL:** L223 **S/N:** NDM474325 **CUST UNIT:** UNIT: EQ0226919 **METER :** 1,321.00

**WORK SITE:** SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

**LOCATION :**

**WORK DESCRIPTION:**

- FRONT RIGHT HEADLIGHT AND LEFT REAR TAIL LIGHT INOPERATIVE.  
REPLACE BOTH HEADLIGHT AND TAIL LIGHT BULBS.

**COVERAGE:**

CUSTOMER APPROVED ADDITIONAL \$57 FOR HOUSING OF LIGHTS.  
SEE EMAIL ATTACHED

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	BULB	2.00	12.94		25.88
	LAMP, WORK	2.00	32.32		64.64
	HOUSING, RH W/T	1.00	47.15		47.15

**SEGMENT 40 TOTAL:**

137.67 PARTS      0.00 LABOR      0.00 MISC.      0.00 TAX      137.67 TOTAL

**SEGMENT : 50 WIPER ARM LINKAGE SLOPPY. CAB / BODY / CHASSIS COMPACT LABOR - SHOP**

**SEGMENT TYPE:** Chargeable

**NEW HOLLAND MODEL:** L223 **S/N:** NDM474325 **CUST UNIT:** UNIT: EQ0226919 **METER :** 1,321.00

**WORK SITE:** SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

**LOCATION :**

**WORK DESCRIPTION:**

- WIPER ARM LINKAGE SLOPPY CAUSING WIPER TO FOLD AND NOT  
WORK PROPERLY. REPLACE WIPER LINKAGE.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	ARM	1.00	166.46		166.46
	WIPER BLADE	1.00	52.79		52.79

**SEGMENT 50 TOTAL:**

219.25 PARTS      0.00 LABOR      0.00 MISC.      0.00 TAX      219.25 TOTAL

**SEGMENT : 60 LOWER BUCKET COUPLER PIN HAVE PLAY. CAB / BODY / CHASSIS COMPACT LABOR - SHOP**

**SEGMENT TYPE:** Chargeable

**NEW HOLLAND MODEL:** L223 **S/N:** NDM474325 **CUST UNIT:** UNIT: EQ0226919 **METER :** 1,321.00

**WORK SITE:** SOUTH ELGIN 420 Nolen Drive SOUTH ELGIN IL 60177

**LOCATION :**

**WORK DESCRIPTION:**

- LOWER BUCKET COUPLER PIN HAVE PLAY, NOT EXCESSIVE.

REPLACE LOWER PINS AND BUSHINGS.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	PIN KIT	2.00	67.24		134.48
	BUSHING	4.00	12.05		48.20

SEGMENT 60 TOTAL:

182.68 PARTS                      0.00 LABOR                      0.00 MISC.                      0.00 TAX                      182.68 TOTAL

PARTS	1,158.85
LABOR	2,970.00
MISC.	187.00
SALES TAX	0.00
TOTAL INVOICE	4,315.85

TOTAL IF PAID AFTER DUE DATE                      4,380.59

### Terms and Conditions

1. General. These Terms and Conditions shall govern the sale of products and services (collectively "products") by Alta Enterprises, LLC, and its Affiliates ("Seller") to Buyer. Buyer's acceptance of Seller's products represents acceptance in full of these Terms and Conditions. Buyer may, for purposes of administrative convenience, use Buyer's standard form of purchase order to order products from Seller. The parties understand and agree that any terms or conditions on any such purchase order or similar document in any way different from or in addition to the terms and conditions of these Terms and Conditions shall have no effect whatsoever and Seller hereby rejects all such terms and conditions.
2. Price and Taxes. Unless otherwise agreed to in writing by Seller, all sales and prices quoted are F.O.B. Shipping Point Buyer shall be liable for and shall pay or reimburse Seller for any sales tax, use tax, personal property tax, license or registration fees levied or based upon the sale, rental, use or operation of the products.
3. Payment Terms. All payments hereunder shall be in United States Dollars. Upon approval of credit by Seller, payment shall be made thirty (30) days from the date of invoice. On overdue accounts, Seller shall charge and Buyer shall pay a service charge of one and one-half percent (1.5%) of the unpaid balance per month (or such lesser rate as may be required by law) until the account is paid in full. Regardless of any prior approval of credit, Seller may require full or partial payment in advance if Seller, in the exercise of its sole discretion, determines that Buyer's financial position warrants such action. If at any time Seller requests written assurances with respect to Buyer's financial condition, Buyer shall deliver such assurance. Seller may suspend delivery or the provision of services until receipt of such assurance, or until payment in full of the purchase price is received. Buyer's action in accepting Seller's products shall constitute (A) Buyer's grant to Seller of a purchase money security interest in the products, including all additions and replacements thereto and proceeds thereof, (B) Buyer's authorization of Seller to execute on behalf of Buyer any financing statements, security agreements and like documents and to take any other action in order to create, perfect and/or maintain Seller's security interest in the products; and (C) Buyer's appointment of Seller as Buyer's attorney-in-fact to prepare, sign, file, and record, in Buyer's name, any such documents. Such appointment is coupled with an interest and is irrevocable.
4. Limited Warranty. (A) In the event a product of Seller is found to be defective within the warranty period established by the manufacturer, Seller's only obligation and Buyer's exclusive remedy shall be, at Seller's option, the repair or replacement of any defective part at Seller's facilities. Shipping costs to Seller's facilities shall be borne by Buyer and the repaired product shall be returned to Buyer at Seller's expense. Replacement parts and service labor for warranty work will be provided at no charge. All replaced parts shall be the property of Seller. In no event will Buyer return Products to Seller for warranty work, credit or otherwise without Seller's prior written consent Seller shall have no obligation to repair or replace: (1) products altered, modified or repaired other than by Seller; (2) products failing due to misuse, improper maintenance, improper operating environment, carelessness, negligence or accident; (3) products failing due to damage occurring after delivery thereof to Buyer; or (4) products, the serial numbers or any parts of which have been altered, defaced or removed. THE WARRANTIES SET FORTH IN THIS CLAUSE (A) ARE LIMITED WARRANTIES AND THE ONLY WARRANTIES PROVIDED BY SELLER AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ARISING OUT OF THE COURSE OF DEALING, CUSTOM OR USAGE OF TRADE. (B) THE REMEDIES OF BUYER WITH RESPECT TO THE SALE, DELIVERY OR USE OF ANY PRODUCT HEREUNDER, WHETHER IN CONTRACT, IN TORT (INCLUDING NEGLIGENCE, PRODUCTS LIABILITY AND STRICT LIABILITY), UNDER ANY WARRANTY, OR OTHERWISE, SHALL BE EXCLUSIVELY AS SET FORTH IN THIS SECTION. SELLER SHALL NOT BE LIABLE TO BUYER FOR INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGE FOR LOSS OF PROPERTY OR EQUIPMENT, LOSS OF PROFITS OR REVENUE, LOSS OF USE, COST OF REPLACEMENT PRODUCTS OR CLAIMS OF BUYER'S CUSTOMERS, NOTWITHSTANDING (1) THE FACT THAT SELLER MAY HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, LOSSES OR CLAIMS OR (2) THE FAILURE OF ANY REMEDY OF ITS ESSENTIAL PURPOSE.
5. Assignment. Any attempted assignment by Buyer of its rights hereunder without Seller's prior written consent shall be void Seller may assign any of its rights or delegate any of its duties hereunder.
6. Attorney's Fees. In the event it is necessary to retain the services of legal counsel to enforce or interpret these Terms and Conditions, the prevailing party in any resulting action or proceeding shall be entitled to recover its reasonable attorney's fees and court costs.
7. Governing Law: Severability. These Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Michigan without regard to conflicts of law principles that would require the application of any other law. The parties consent to the exclusive jurisdiction of the appropriate State Court or Federal Court that has jurisdiction over the Seller's facility from which products or services were provided. The provisions of these Terms and Conditions are deemed severable and any term or condition is held to be unenforceable or invalid, the remaining provisions shall remain in full force and effect.
8. Representation of Solvency. By accepting the products or services sold hereunder, Buyer represents and warrants to Seller that it is not insolvent. Buyer acknowledges that Seller's performance hereunder is expressly in reliance on such representation and warranty. Buyer agrees to provide written confirmation thereof forthwith upon Seller's request.
9. Amendment. These Terms and Conditions may not be modified or amended except in a writing signed by a duly authorized representative of Seller that expressly states the sections of these Terms and Conditions to be modified; no other act, usage, or custom shall be deemed to amend or modify these Terms and Conditions. By its action in accepting the products Buyer thereby waives any right it may have to claim that these Terms and Conditions were subsequently modified other than in accordance with this Section 9.
10. Indemnity. Buyer agrees to indemnify, hold harmless and defend Seller from and against any claim, action, loss, liability, expense, damage or judgment, including litigation costs and reasonable attorney's fees, which arise as a result of any actions by Buyer's agents, employees, consultants or representatives in connection with Buyer's possession, use or operation of the product(s) sold hereunder.

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

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Alta Equipment <altaequipment@billtrust.com>

Fri, Jan 31, 2025 at 11:12 AM UTC

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**

SS4/49538

**PO NUMBER**

B0002630

**AMOUNT**

\$4,315.85

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

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**1 attachment**

altaequipment\_BP0079925\_20250131\_30172753\_13916023237.pdf