

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1619348 **Vendor Name:** ALTA Enterprises LLC,DBA ALTA Equipment Company

**Check Details:**

**Check Number:** E0111070 **Check Amount:** \$ 3,606.74 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** SP4/115818 **Invoice Date:** 11/4/2025 **PO Number:** B0003365 **Voucher Number:** V0916094

**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

**PARTS INVOICE**

SOUTH ELGIN  
420 Nolen Drive  
SOUTH ELGIN IL 60177

**INVOICE TO:**

**SHIP TO:**

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

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

INVOICE NO SP4/115818	CUSTOMER NO BP0079925	CUSTOMER PO B0003356	INVOICE DATE 11/04/2025	PAYMENT TERMS NET 60 DAYS
SALESPERSON: DAVID BRAY : CUSTOMER PICK UP		ORDER NO: PSO781181 CONTACT NAME: DIRK HEID 630-942-2800		DELIVERY TERMS:

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	88	0	64716	BRUSH SEGMENT	760000	18.48		1,626.24
2	2	0	65788	SHOCK ABSORBER	760000	103.57		207.14
3	2	0	A415083	TIGHTENING FLANGE	760000	54.10		108.20
4	6	0	72324	NUT	760000	1.33		7.98
5	4	0	72323	HEXAGONAL NUT M12 DI	760000	1.23		4.92
6	10	0	63944	WASHER	760000	3.53		35.30
7	10	0	73100	SCREW	760000	1.70		17.00
8	2	0	A35532	COUPLING	760000	283.30		566.60
9	2	0	74481	HEXAGONAL HEAD SCREW	760000	1.33		2.66
10	4	0	74531	SPACER	760000	2.21		8.84
11	4	0	73040	SCREW	760000	1.70		6.80
12	2	0	72167	HEXAGONAL SCREW M12*3	760000	1.80		3.60
14	4	0	73948	BOLT	760000	7.66		30.64
15	1	0	A417213	SLEWING SYSTEM, MECHA	760000	195.86		195.86
16	2	0	64202	IGNITION SWITCH FOR K	760000	308.55		617.10
800	1	0	SANDH	SHIPPING AND HANDLING		13.85		13.85
801	1	0	SANDH	SHIPPING AND HANDLING		154.01		154.01
13		4	74953	LINCH PIN F8,0/F36				



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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, pls. refer to the Terms and Conditions at <http://accounting.altaequipment.com/TandC.pdf>. Thankyou.

PARTS	3,438.88
MISC CHARGES	167.86
SUBTOTAL	3,606.74
SALES TAX	0.00
TOTAL INVOICE	3,606.74

TOTAL IF PAID AFTER DUE DATE 3,660.84

## 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 or 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.

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

Alta Equipment <altaequipment@billtrust.com>

Wed, Nov 5, 2025 at 11:23 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. You can make a payment securely with Alta Equipment online bill payments.

Pay Invoice

POWERED BY

 billtrust

Account Number : BP0079925

INVOICE NUMBER  
SP4/115818

PO NUMBER  
B0003356

AMOUNT  
\$3,606.74

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

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

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**1 attachment**

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