

FROM

01

Atlas Copco Compressors LLC
11313 STEELE CREEK RD
CHARLOTTE

RHCB

TO

UNIVERSITY OF ILLINOIS
845 W. TAYLOR AVE
ATT: BRIAN YOO
CHICAGO IL 60607

SALES ORDER

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Date Issued
MO 10 DAY 28 YR 15
9:33:33

Store Location
NA



Salesman 1 2 3
803036 00 % % 724787-000

SOLD TO
UNIVERSITY OF ILLINOIS
P.O. BOX 820 - INVOICE PROCESS
RANTOUL IL 61866

SALES ORDER NO 602283-000
ATTN:
CUSTOMER P.O. NUMBER P1224095

P.O. DATE MO 10 DAY 28 YR 15
Customer Reference P1224095
Req. Del. Week

Terms of Sale: NET 30 DAYS
Tax Exempt No
State Tax
Local Tax
Number of Deliveries: 0

Dispatch Mode: UPS GROUND
Disposition of Freight Charges: PREP & ADD
Shipping Point

Shipping Marks
Ship to Telephone #
Sales Reference: BGR

Description	Article Number	Quantity Ordered	Quantity Backordered	Estimated Delivery Week	Quantity Shipped	Unit Price	Discount %
SERVICE KIT WSD25-40	2904500069	1			1	134 * 1	DRAIN KIT
INL FLR ELM ACNA 162	1622065800	3			3	27 * 3 etc	AIR FILTER
CHECK VALVE	2236043880	3			3	163	CHECK VALVE
OUTLET PIPE SET SCROLL	2901139700	3			3	43	OUTLET PIPE
KIT TIPSEAL 3.7kW 10bar SCRL	2901158402	3			3	1,100	TIP SEALS
(=1513028937)V-BELT XPZ1012	2903102137	3			3	72	V-BELTS
SENSOR-TEMP: ELEMENT -40C 270C	1089057470	1			1	88	TEMPERATURE SENSOR T.P.
AIR END ATSL-1651E 3.7KW 10BAR	2236050200	1			1	6000	AIR END ATSL
Total						4457 + 6000 ----- 10,457	

Claims Must Be Made Within 14 Days From Receipt of Goods.	Gov't Order	Exp Order	B - D Order	Delivery Time Missing	Internal Message			
Date Shipped Mo Day Yr	No of Packages	Gross Weight	Lbs.	Ozs.	Freight Charges	Handling Charges	C.O.D Charge Fee	
Carrier Name				Bill of Lading/Air Way Bill No.		Picked by	Packed by	
Customer Signature								