

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10276202  
Invoice Date: 06/08/20  
PO Number: B0365470  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629238  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10276202

Page 1 of 1



**Bill-to**

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE-365470  
**Order No.** SO10262104  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 6/8/2020  
**Due Date** 7/23/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
52420002WRI	Throttle Cable	2	21.99	19.79	39.58
11990023WRI	Screw Truss Hd Philips 10-32 X 1/2	4	1.09	0.98	3.92
12990015WRI	Nut Kep 10-32 Z	4	1.19	1.07	4.28
11065-7026KAW	Cap	1	41.41	36.85	36.85

Item No.	Description	Qty BO	Unit Price
92170-2042KAW	Clamp	2	0.62
93460215WRI	Mulch Block Off Plate	1	78.51

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/11/20**  
**APPROVED**  
**06/15/20 - DIRK HEID**

**Place your orders without the need to be in our stores!**

Call, text, or email us! Keep your business running by communicating your orders electronically and arrange for delivery or will-call pick up. Be sure to utilize this as an alternative option to visiting one of our Chicagoland locations.

Visit RussoPower.com for more details.

Signature : \_\_\_\_\_

<b>Subtotal</b>	<b>84.63</b>
<b>Discount</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total</b>	<b>84.63</b>
<b>Remaining Balance</b>	<b>84.63</b>

-----  
From: mechelle@cod.edu  
Sent: Mon Jun 08 14:09:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: mechelle@cod.edu Sent: Monday, June 08, 2020 1:49 PM To: Mechelle, Valerie Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: Printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10089605  
Invoice Date: 02/05/20  
PO Number: B0365470  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629288  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

## Sales Invoice

SPI10089605

Page 1 of 1



### Bill-to

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Invoice Details

Customer ID	1043854
Customer PO	VALERIE/365470
Order No.	SO10091406
Sales Rep	Omar Flores
Ship Via	Shipping (UPS, USPS Etc.)
Invoice Date	2/5/2020
Due Date	3/21/2020
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
93460031WRI	Mulching Block Off Plate	2	72.07	64.86	129.72
12990010WRI	Nut Flange 1/2-13 Z5	5	2.09	1.88	9.40
13990002WRI	Washer Flat Uss 7/16 Z5	5	1.59	1.43	7.15

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 06/11/20  
APPROVED  
06/15/20 - DIRK HEID**

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Signature : \_\_\_\_\_

Subtotal	146.27
Discount	0.00
Tax	0.00
<b>Total</b>	<b>146.27</b>
Remaining Balance	146.27

-----  
From: mechelle@cod.edu

Sent: Wed Jun 10 08:13:57 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Emailing - College of Dupage Invoices (002).pdf  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10276208  
Invoice Date: 06/08/20  
PO Number: B0365470  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629289  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10276208

Page 1 of 1



**Bill-to**

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

Customer ID 1043854  
Customer PO VALERIE-365470  
Order No. SO10262104  
Sales Rep Omar Flores  
Ship Via Shipping (UPS,  
USPS Etc.)  
Invoice Date 6/8/2020  
Due Date 7/23/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
	UPS® Ground	1	0.00	0.00	0.00
49040-0770KAW	Pump-Fuel	1	30.73	27.35	27.35

Item No.	Description	Qty BO	Unit Price
92170-2042KAW	Clamp	2	0.62
93460215WRI	Mulch Block Off Plate	1	78.51

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 06/11/20  
06/15/20 - DIRK HEID**

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Subtotal 27.35  
Discount 0.00  
Tax 0.00

Total 27.35  
Remaining Balance 27.35

Signature : \_\_\_\_\_



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From: barriosi142@cod.edu  
Sent: Wed Jun 10 16:54:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10096785  
Invoice Date: 02/17/20  
PO Number: B0365506  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629291  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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1636 North Aurora Road  
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## Sales Invoice

SPI10096785

Page 1 of 1



### Bill-to

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Invoice Details

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10067503  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS, USPS Etc.)  
**Invoice Date** 2/17/2020  
**Due Date** 4/2/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
70000-40201KUB	Oil,1 Gal Super UDT2	4	22.99	22.99	91.96

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 06/11/20  
APPROVED**

**06/15/20 - DIRK HEID**

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**Subtotal** 91.96  
**Discount** 0.00  
**Tax** 0.00

**Total** 91.96

**Remaining Balance** 91.96

Signature : \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Thu Jun 11 11:39:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10092833  
Invoice Date: 02/10/20  
PO Number: B0365506  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629293  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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1636 North Aurora Road  
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## Sales Invoice

SPI10092833

Page 1 of 1



### Bill-to

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Invoice Details

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10086376  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS, USPS Etc.)  
**Invoice Date** 2/10/2020  
**Due Date** 3/26/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
K7591-34384KUB	Cable (Valve)	1	60.33	54.84	54.84
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 06/11/20**  
**06/15/20 - DIRK HEID**

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**Subtotal** 54.84  
**Discount** 0.00  
**Tax** 0.00

**Total** 54.84

**Remaining Balance** 54.84

Signature : \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Thu Jun 11 11:41:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10089874  
Invoice Date: 02/05/20  
PO Number: B0365506  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629294  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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## Sales Invoice

SPI10089874

Page 1 of 1



### Bill-to

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

### Invoice Details

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10092049  
**Sales Rep** Omar Flores  
**Ship Via** Parts Dept. Will  
Call  
**Invoice Date** 2/5/2020  
**Due Date** 3/21/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
RELAY SPSTRUSS	Bosch 75 Amp 12 Volt Auto Relay	1	51.99	51.99	51.99
	UPS® Ground	1	0.00	0.00	0.00

# INVOICE REVIEWED

# OKAY TO PAY

~~KATHY STRIPLIN~~ 06/11/20  
APPROVED

06/15/20 - DIRK HEID

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**Subtotal** 51.99  
**Discount** 0.00  
**Tax** 0.00

**Total** 51.99

**Remaining Balance** 51.99

Signature : \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Thu Jun 11 11:42:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10090665  
Invoice Date: 02/06/20  
PO Number: B0365470  
Check Number: E0080441  
Check Amount: \$ 514.82  
Check Date: 06/17/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0629295  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

## Sales Invoice

SPI10090665

Page 1 of 1

**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

Customer ID	1043854
Customer PO	VALERIE/365470
Order No.	SO10091406
Sales Rep	Omar Flores
Ship Via	Shipping (UPS, USPS Etc.)
Invoice Date	2/6/2020
Due Date	3/22/2020
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
98460046WRI	Caster Whl Bearing Kit W/O Race	2	31.99	28.79	57.58

**APPROVED**  
**06/15/20 - DIRK HEID**

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Signature : \_\_\_\_\_

Subtotal	57.58
Discount	0.00
Tax	0.00
<b>Total</b>	<b>57.58</b>
Remaining Balance	57.58

-----  
From: barriosi142@cod.edu  
Sent: Thu Jun 11 11:41:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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