

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SP110330970  
Invoice Date: 07/13/20  
PO Number: B0370359  
Check Number: E0081045  
Check Amount: \$ 837.56  
Check Date: 07/29/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636677  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10330970

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  
Order No. SO10315356  
Sales Rep Omar Flores  
Ship Via Parts Dept. Will Call  
Invoice Date 7/13/2020  
Due Date 8/27/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
77700-V4419KUB	Rac Hold-Ups (String Trimmer)	8	107.00	101.65	813.20

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/22/20**  
**APPROVED**

**07/23/20 - 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 : \_\_\_\_\_

Subtotal	813.20
Discount	0.00
Tax	0.00
<b>Total</b>	<b>813.20</b>
Remaining Balance	813.20

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From: no\_reply@russopower.com  
Sent: Mon Jul 13 09:09:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
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[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SP110330968  
Invoice Date: 07/13/20  
PO Number: B0370442  
Check Number: E0081045  
Check Amount: \$ 837.56  
Check Date: 07/29/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636678  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10330968

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 MARK  
Order No. SO10304383  
Sales Rep Omar Flores  
Ship Via Parts Dept. Will Call  
Invoice Date 7/13/2020  
Due Date 7/31/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
15313-12370KUB	Gasket, Muffler FI Na	1	5.47	5.20	5.20
K7591-83262KUB	Stay,Muffler,F,1	1	20.17	19.16	19.16

**APPROVED**  
**07/23/20 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/22/20**

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Subtotal 24.36  
Discount 0.00  
Tax 0.00

Total 24.36

Remaining Balance 24.36

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

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From: barriosi142@cod.edu  
Sent: Thu Jul 16 11:44:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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