

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PCM10033286
Invoice Date: 01/25/21
PO Number: B0370359
Check Number: E0083569
Check Amount: \$ 388.46
Check Date: 03/03/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658822
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Sales Credit Memo

PCM10033286

Page 1 of 1



Credit-to

College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Ship-to

Naperville
1636 North Aurora Road

Naperville, IL 60563

Order Details

Customer ID 1043854
Order Reference RGA10035127
Sales Rep OMAR F
Ship Code
Posting Date 1/25/2021
Due Date 1/25/2021
Terms 45EOM
PO #

Item No.	Description	Qty	Unit Price	Line Discount	Line Amount
	Invoice No. SPI10510558:	0	0.00		0.00
	Inv. No. SPI10510558 - Shpt. No. SS10884672:	0	0.00		0.00
71440008WRI	Blade Offset Fusion 16.5	1	17.54		17.54

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/26/21
APPROVED
01/28/21 - DIRK HEID

Trailer Storage & Maintenance

At Russo, we are offering free trailer Winter storage as well as discounted equipment preventative maintenance. Contact Russo service department for more info and have all your equipment stored this Winter and serviced by the first day of Spring!

Subtotal 17.54
Discount 0.00
Tax 0.00

Total 17.54

Remaining Amount (17.54)

Customer Balance 0.00

Signature : _____

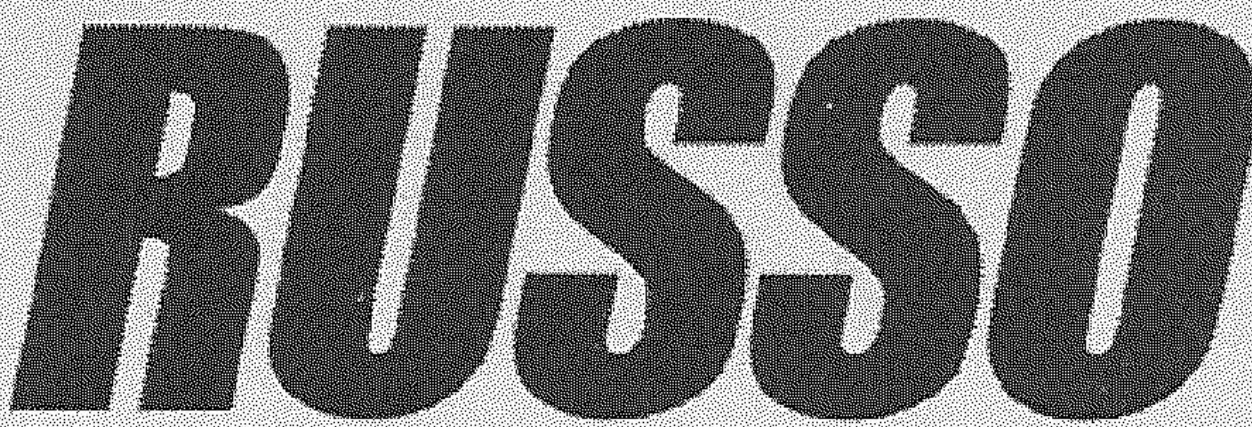
From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Mon Jan 25 13:08:29 CST 2021
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Credit Memo PCM10033286

[attachment: Sales Credit Memo PCM10033286.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10545610
Invoice Date: 02/22/21
PO Number: B0370735
Check Number: E0083569
Check Amount: \$ 388.46
Check Date: 03/03/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662463
Redaction Type: None
Document Type: AP Invoice

Document Below

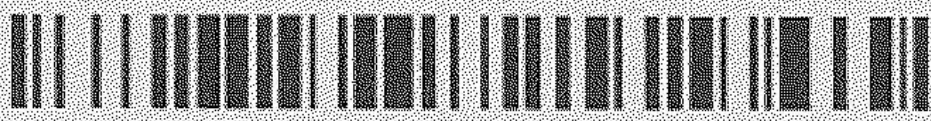


RussoPower.com

9525 W. Irving Park Road
Schiller Park, IL 60176
847-678-9525

Sales Invoice
SPI10545610

Page 1 of 1



Bill-to	Ship-to	Invoice Details	
College of Dupage - Horticulture Brian Clement 425 Fawell Blvd HORTICULTURE DEPT Glen Ellyn, IL 60137	College of Dupage - Horticulture Brian Clement 425 Fawell Blvd HORTICULTURE DEPT Glen Ellyn, IL 60137	Customer ID	CUS10005551
		Customer PO	370735
		Order No.	SO10524901
		Sales Rep	Dino Castino
		Ship Via	Sales Dept. Will Call
		Invoice Date	2/22/2021
		Due Date	4/8/2021
		Terms	Net 45 Days

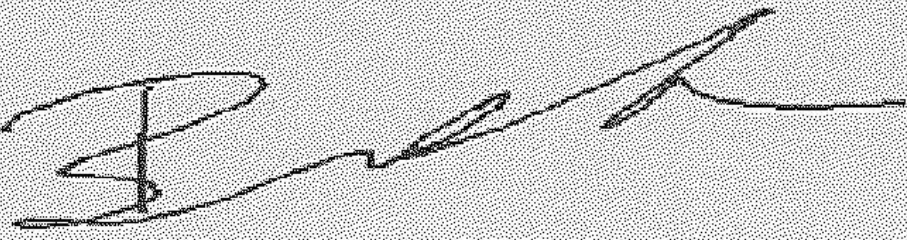
Item No.	Description	Qty	List Price	Unit Price	Line Amount
UT 65050COR	PVC Pipe Cutter	7	59.99	58.00	406.00

Ok to pay BO# 370735

Brian CA 2/22/2021

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/23/21
APPROVED
02/24/21 - KRISTINE FAY

Online Virtual Auction
Are you ready for the first auction of the year? Bid online in the live auction on Wednesday, March 17th! Consign your equipment by Saturday, February 13th . Visit www.russopower.com/online-used-auction to learn more .

Signature : 

Subtotal	406.00
Discount	0.00
Tax	0.00
Total	406.00
Remaining Balance	406.00



From: Clement, Brian <clement@cod.edu>
Sent: Mon Feb 22 14:42:12 CST 2021
To: invoicing@cod.edu
CC: hullamy@cod.edu, millermo@cod.edu
Subject: RE: Invoice Russo Power Equipment

The attached invoice from Russo Power Equipment is ok to pay. BO #370735

Thanks
Brian

College of DuPage

Horticulture Department
Brian Clement, Dept Chair/Associate Professor/Advisor
425 Fawell Blvd.
Glen Ellyn, IL 60137
Office (630) 942-2526
Cell (309) 255-3414
Fax (630) 942-3923
clement@cod.edu

Please note all COD facilities are closed until further notice. We have limited staff on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

[attachment: Scan_20210222 Russo Invoice.pdf]