

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10552650
Invoice Date: 03/04/21
PO Number: B070359
Check Number: E0083778
Check Amount: \$ 1,088.80
Check Date: 03/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664077
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10552650

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

Invoice Details

Customer ID 1043854
Customer PO VALERIE
Order No. SO10568976
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/4/2021
Due Date 4/18/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
7125100JUST	Gas Can / 2.5 Gal / Red / Type I / (10555)	3	52.00	33.99	101.97
11202YJUST	Pour Funnel / Type1	9	8.00	5.99	53.91

Item No.	Description	Qty BO	Unit Price
7125100JUST	Gas Can / 2.5 Gal / Red / Type I / (10555)	3	33.99
7125300JUST	Gas Can / 2.5 Gal / Type 1 / Blue	3	49.99

APPROVED

03/10/21 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/08/21

ECHO Trade-In Event

Echo trade-in event from March 1st- March 31st . Trade-In any 2-cycle unit and receive \$40 minimum off new Echo 2-cycle unit. This offer may be combined with one-day only sale discount, fleet deals, bid & national accounts.

Signature :

Subtotal 155.88

Discount 0.00

Tax 0.00

Total 155.88

Remaining Balance 155.88



From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Thu Mar 04 09:31:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] 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: SPI10552646
Invoice Date: 03/04/21
PO Number: B0370359
Check Number: E0083778
Check Amount: \$ 1,088.80
Check Date: 03/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664140
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10552646

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

Invoice Details

Customer ID 1043854
Customer PO MARK/BO370359
Order No. SO10540759
Sales Rep Kim Horner
Ship Via Delivery
Invoice Date 3/4/2021
Due Date 4/18/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
74531AVA	Spacer Nordlock M10, Pair	2	1.38	1.38	2.76
73040AVA	Hexagonal Screw M10*20 Din 933 Zn	2	0.47	0.47	0.94
74481AVA	Hexagonal Head Screw M8*20 Din 912 Zn	1	0.52	0.52	0.52
73100AVA	Hexagonal Head Screw M8*30 Din 912	4	0.64	0.64	2.56
63944AVA	Washer, Pair, Nord-Lock M8	5	2.27	2.27	11.35
A415083AVA	Tightening Flange)	1	23.81	23.81	23.81
65709AVA	Flange Bearing Ucf 205	1	53.52	53.52	53.52
65711AVA	Hydraulic Motor M+S Rw125Cb	1	848.13	848.13	848.13
73757AVA	Usit Compression R1/4"	2	0.98	0.98	1.96

Item No.	Description	Qty BO	Unit Price
A35530AVA	Axle, Rotary Broom 1500	1	649.33
A35532AVA	Coupling, Axle, Rotary Broom	1	185.63
74908AVA	Dowel Pin	1	1.94

INVOICE REVIEWED

APPROVED

OKAY TO PAY

03/10/21 - DIRK H

KATHY STRIPLIN 03/08/21

ECHO Trade-In Event

Echo trade-in event from March 1st- March 31st . Trade-In any 2-cycle unit and receive \$40 minimum off new Echo 2-cycle unit. This offer may be combined with one-day-only sale discount, fleet deals, bid & national accounts.

Signature :

Subtotal 945.55

Discount 0.00

Tax 0.00

Total 945.55

Remaining Balance 945.55



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Sat Mar 06 12:40:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z534_04VQSD81V002HW8.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10552648
Invoice Date: 03/04/21
PO Number: B0370359
Check Number: E0083778
Check Amount: \$ 1,088.80
Check Date: 03/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664141
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10552648

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

Invoice Details

Customer ID 1043854
Customer PO VALERIE/BO370359
Order No. SO10566015
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/4/2021
Due Date 4/18/2021
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
41410012WRI	Fuel Tank Cap Vented 3	1	25.99	23.39	23.39
120436STE	Fuel Filter Kohler 25 050 22-S	8	5.54	2.19	17.52
11013-7044KAW	Element-Air Filter	4	20.86	18.57	74.28
11065-7026KAW	Cap	2	41.59	37.02	74.04

Item No.	Description	Qty BO	Unit Price
12990003WRI	Nut Hex 5/8-11 Z5	6	2.15
92173-7009KAW	Clamp	2	5.69

INVOICE REVIEWED

OKAY TO PAY

KATHY STEPLIN 03/08/21
03/10/21 - DIRK HEID

ECHO Trade-In Event

Echo trade-in event from March 1st- March 31st . Trade-In any 2-cycle unit and receive \$40 minimum off new Echo 2-cycle unit. This offer may be combined with one-day-only sale discount, fleet deals, bid & national accounts.

Signature :

Subtotal 246.81
Discount 0.00
Tax 0.00

Total 246.81
Remaining Balance 246.81



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Sat Mar 06 12:39:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z534_04VQSD81V002HW8.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PCM10035254
Invoice Date: 03/04/21
PO Number: B0370359
Check Number: E0083778
Check Amount: \$ 1,088.80
Check Date: 03/17/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0664161
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Sales Credit Memo

PCM10035254

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 RGA10037225
Sales Rep MARGIE O
Ship Code
Posting Date 3/4/2021
Due Date 3/4/2021
Terms 45EOM
PO #

Item No.	Description	Qty	Unit Price	Line Discount	Line Amount
	Invoice No. SPI10089605:	0	0.00		0.00
	Inv. No. SPI10089605 - Shpt. No. SS10138750:	0	0.00		0.00
93460031WRI	Mulching Block Off Plate	2	64.86		129.72
93460031WRI	Mulching Block Off Plate	2	64.86		129.72

INVOICE REVIEWED

OKAY TO PAY

KATHY R STIBLIN 03/08/21

03/10/21 - DIRK HEID

ECHO Trade-In Event

Echo trade-in event from March 1st- March 31st . Trade-In any 2-cycle unit and receive \$40 minimum off new Echo 2-cycle unit. This offer may be combined with one-day-only sale discount, fleet deals, bid & national accounts.

Subtotal	259.44
Discount	0.00
Tax	0.00

Total	259.44
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Remaining Amount	(259.44)
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Customer Balance	0.00
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Signature :

From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Thu Mar 04 09:32:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Equipment - Credit Memo PCM10035254

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[attachment: Sales Credit Memo PCM10035254.pdf]