

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10681831
Invoice Date: 05/19/21
PO Number:
Check Number: E0084928
Check Amount: \$ 102.58
Check Date: 06/02/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0679834
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10681831

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 60137-6708

Invoice Details

Customer ID 1043854
Customer PO MARK
Order No. SO10674180
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 5/19/2021
Due Date 7/3/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
52410003WRI	Switch Opc 2 Lb Int Spring Blk	1	12.99	11.69	11.69
52420003WRI	Switch Blade On/Off Red	1	26.99	24.29	24.29
11990030WRI	Bolt Flange 3/8-16 X 3/4 Z5	9	2.59	2.33	20.97
12990008WRI	Nut Flange 3/8-16 Z5	12	1.69	1.52	18.24
49040-0770KAW	Pump-Fuel	1	30.77	27.39	27.39
	UPS® Ground	1	0.00	0.00	0.00

Item No.	Description	Qty BO	Unit Price
11990030WRI	Bolt Flange 3/8-16 X 3/4 Z5	3	2.33

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/20/21**

**APPROVED
05/28/21 - DONALD INMAN**

ECHO National Sales Event

Get a FREE HP-44 Hand Pruner when you purchase select Echo products! Ends 6/30/2021

Signature :

Subtotal	102.58
Discount	0.00
Tax	0.00
Total	102.58
Remaining Balance	102.58



From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Wed May 19 09:46:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Equipment - Invoice SPI10681831

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[attachment: Sales Invoice SPI10681831.pdf]