

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10974147
Invoice Date: 2/22/2022
PO Number: B0000277
Check Number: E0088502
Check Amount: \$ 302.32
Check Date: 03/03/2022
Voucher Number: V0729289
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10974147

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Invoice Details

Customer ID CUS10005551
Customer PO BO277
Order No. SO11005050
Sales Rep Zulma Delacruz
Ship Via Customer Waiting
Parts Counter
Invoice Date 2/22/2022
Due Date 4/8/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
SP-40INT	Batt, 12 Volt, 340Cca/425Ca (11U1L)	1	64.99	59.79	59.79

Save 5% with Preseason Parts Promo!

Get 5% off in-store parts purchases of \$500 or more.* Plan ahead for the spring season and start stocking your shop now! *Excludes oil, engines, and special-order parts. Promotion valid February 1-28, 2022.

Subtotal 59.79

Discount 0.00

Tax 0.00

Total 59.79

Remaining Balance 59.79

Signature : _____



"Barrios, Isabel" <barriosi142@cod.edu>

SPI10974147.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 22, 2022 at 02:58 PM GMT

CC:

BCC:

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SPI10974147.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10967018
Invoice Date: 2/10/2022
PO Number: B0000426
Check Number: E0088502
Check Amount: \$ 302.32
Check Date: 03/03/2022
Voucher Number: V0730019
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10967018

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 B0000426/VALERI
E
Order No. SO10977773
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 2/10/2022
Due Date 3/27/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
64399AVA	Handle, Plastic, Black, L181*W42*H55	2	12.13	12.13	24.26
	UPS® Ground	1	0.00	0.00	0.00

Save 5% with Preseason Parts Promo!

Get 5% off in-store parts purchases of \$500 or more.* Plan ahead for the spring season and start stocking your shop now! *Excludes oil, engines, and special-order parts. Promotion valid February 1-28, 2022.

Signature : _____



Subtotal	24.26
Discount	0.00
Tax	0.00
Total	24.26
Remaining Balance	24.26

"Barrios, Isabel" <barriosi142@cod.edu>

SPI 10967018.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 15, 2022 at 02:32 PM GMT

CC:

BCC:

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SPI 10967018.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10974393
Invoice Date: 2/22/2022
PO Number: B0000307
Check Number: E0088502
Check Amount: \$ 302.32
Check Date: 03/03/2022
Voucher Number: V0730024
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10974393

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 VALERIE
Order No. SO10996417
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 2/22/2022
Due Date 4/8/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
C620000480ECH	Frame, Backpack	1	53.00	48.23	48.23
BPM8YNGK	Spark Plug (Pb410)	10	4.47	2.68	26.80
A226001410ECH	Air Filter - Double Layer	20	5.22	4.75	95.00
4282 141 0300STI	Air Filter	4	13.40	12.06	48.24
	UPS® Ground	1	0.00	0.00	0.00

Mark your Calendar for 2 BIG EVENTS in March!

March 16: Online Auction – Register early, bidding starts at 9am!

March 18: Open House – Visit any location from 10am– 2pm to take part in giveaways, deals, and more!

Signature : _____



Subtotal	218.27
Discount	0.00
Tax	0.00
Total	218.27
Remaining Balance	218.27

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 1, 2022 at 02:26 PM GMT

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