

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10977919
Invoice Date: 2/28/2022
PO Number: B0000277
Check Number: E0088582
Check Amount: \$ 1,373.99
Check Date: 03/09/2022
Voucher Number: V0732085
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10977919

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 277
Order No. SO11009761
Sales Rep George Arroyo
Ship Via Customer Waiting
Sales Counter
Invoice Date 2/28/2022
Due Date 4/14/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
NMF506-XLSG	Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10	36	3.99	3.99	143.64
08-98329-RDWEA	Throw Weight & Line Kit / Red / 1/8" X 150'	1	28.89	22.99	22.99
21-263-B6BON	Sledge Hammer / Paver / Dead Blow	1	110.00	92.99	92.99

Comments

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	259.62
Discount	0.00
Tax	0.00
Total	259.62
Remaining Balance	259.62

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoice SPI10977919

Accounts Payable <acctpay@cod.edu>

Mon, Feb 28, 2022 at 06:05 PM GMT

CC:

BCC:

-----Original Message-----

From: no_reply@russopower.com

Sent: Monday, February 28, 2022 11:52 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI10977919

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1 attachment

Sales Invoice SPI10977919.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10048625
Invoice Date: 2/24/2022
PO Number: B0000277
Check Number: E0088582
Check Amount: \$ 1,373.99
Check Date: 03/09/2022
Voucher Number: V0732123
Document Type: AP Invoice

Document Below



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

Service Invoice

PSI10048625

Page 1 of 1



Bill-to

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Glen Ellyn, IL 60137

Ship-to

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

Order Details

Customer ID CUS10005551
Customer PO 277
Order No. SVO10044716
Sales Rep Daisy Perez
Due Date 4/10/2022
Posting Date 2/24/2022
Terms Net 45 Days
Tag No. 0072547

Model No.	Description	Serial No.	Tag No.
22324	Dingo Tx 525 25Hp Kub Wid Cul	316000112	0072547

Comments

Fault

- PM

Resolution

- Performed maintenance, greased unit & flushed fuel system

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
108-3811TOR	Filter-Air	Each	1	18.19	16.99		16.99
112-7836TOR	Filter-Inline	Each	1	11.06	10.99		10.99
115-8189TOR	Filter-Oil, Engine	Each	1	11.06	10.99		10.99
70000-10200KUB	Oil,1 Qt 10W-30 (Case Of 12)	Each	4	7.99	7.99		31.96
SERVSHOP	Regular Service - Shop	Each	1	5.39	2.50		2.50
J VILLARREAL	See resolution note	Hours	2	129.00	129.00		258.00

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	331.43
Tax	0.00
Total	331.43
Remaining Balance	331.43

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

PSI 10048625.pdf

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

Tue, Mar 1, 2022 at 02:27 PM GMT

CC:

BCC:

1 attachment

PSI 10048625.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10048623
Invoice Date: 2/24/2022
PO Number: B0000277
Check Number: E0088582
Check Amount: \$ 1,373.99
Check Date: 03/09/2022
Voucher Number: V0732124
Document Type: AP Invoice

Document Below



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Service Invoice

PSI10048623

Page 1 of 1



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Ship-to

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

Order Details

Customer ID CUS10005551
Customer PO 277
Order No. SVO10044719
Sales Rep Daisy Perez
Due Date 4/8/2022
Posting Date 2/24/2022
Terms Net 45 Days
Tag No. 0076025

Model No.	Description	Serial No.	Tag No.
RTV-X900WL-H	Uv Worksite / Hdws Tires / Bed Liner	54683	0076025

Comments

Fault

- Fuel filter is clogged. When going up hill it will loose power.

- PM

Resolution

- Performed maintenance on engine and hydro system

- Greased unit

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
70000-10200KUB	Oil,1 Qt 10W-30 (Case Of 12)	Each	4	7.99	7.99		31.96
77700-05389KUB	Kit Filter,Rtv Maintenance	Each	1	122.24	119.99		119.99
70000-40205KUB	Oil/ Hyd / Super Udt2 / 5 Gal	Each	1	114.99	114.99		114.99
J VILLARREAL	See resolution notes	Hours	4	129.00	129.00		516.00

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	782.94
Tax	0.00
Total	782.94
Remaining Balance	782.94

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

PSI 10048623.pdf

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

Tue, Mar 1, 2022 at 02:27 PM GMT

CC:

BCC:

1 attachment

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