

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10945586
Invoice Date: 10/29/2021
PO Number: P0000857
Check Number: E0088715
Check Amount: \$ 737.53
Check Date: 03/15/2022
Voucher Number: V0733156
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10945586

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Brian Clement
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Ship-to

College of Dupage - Horticulture
Brian Clement
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Invoice Details

Customer ID CUS10005551
Customer PO P0000857
Order No. SO10889741
Sales Rep Dino Castino
Ship Via Delivery
Invoice Date 1/14/2022
Due Date 2/28/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
MSA160C-BQSTI	36V Li-Ion 14" Chainsaw	2	299.95	245.00	490.00
	SN: 443947777				
	SN: 443947790				

Outstanding Items

Item No.	Description	Qty BO	Unit Price
3006 000 1213STI	X-16" Bar 3/8" .063	1	214.99
3210 005 0064STI	X-36Gbm 64E Chain Loop W/ Rim Sprocket	1	509.99
GS461STI	Concrete Chainsaw / 76.5 / RockBoss	1	2,099.99

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!

Subtotal	490.00
Discount	0.00
Tax	0.00

Signature : _____

Total	490.00
Remaining Balance	490.00



Libby Russo <lrusso@russopower.com>

[External] Russo Power Past Due Invoices

Libby Russo <lrusso@russopower.com>

Mon, Mar 7, 2022 at 08:36 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon –

I am reaching out regarding the 2 past due invoices on your Russo Power account. Please review both attached invoices and provide payment status to ensure your account is brought current and within terms. I can provide additional information if needed.

Thank you –

Libby Russo

LIBBY RUSSO

Finance Supervisor

PHONE 847.233.7834

FAX 847.678.0705

EMAIL lrusso@russopower.com

ADDRESS 9525 W. Irving Park Rd. Schiller Park, IL 60176

STAY CONNECTED

RUSSOPOWER.COM

7 attachments

College of Dupage Past Due Invoices.pdf

image159359.png

image103577.jpg

image794729.png

image256156.png

image011850.png

image682893.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10979878
Invoice Date: 3/1/2022
PO Number: B0000426
Check Number: E0088715
Check Amount: \$ 737.53
Check Date: 03/15/2022
Voucher Number: V0733157
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10979878

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. SO11009974
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 3/1/2022
Due Date 4/15/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
99996-6120KAW	Kit Starter-Electric	1	216.68	192.85	192.85
430690STE	Seat Switch Ayp 532421062	5	10.40	6.62	33.10
52410001WRI	Switch Opc (Grey)	1	13.99	12.59	12.59
	UPS® Ground	1	0.00	0.00	0.00

Comments

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!

Subtotal	238.54
Discount	0.00
Tax	0.00

Total	238.54
Remaining Balance	238.54

Signature : _____



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

SPI 10979878.pdf

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

Tue, Mar 8, 2022 at 05:01 PM GMT

CC:

BCC:

1 attachment

SPI 10979878.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10982330
Invoice Date: 3/4/2022
PO Number: B0000307
Check Number: E0088715
Check Amount: \$ 737.53
Check Date: 03/15/2022
Voucher Number: V0733158
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10982330

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/000307
Order No. SO11013650
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 3/4/2022
Due Date 4/18/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
41410003WRI	Bushing Fuel Tank Valve	1	9.99	8.99	8.99
	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	8.99
Discount	0.00
Tax	0.00
Total	8.99
Remaining Balance	8.99

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

SPI 10982330.pdf

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

Tue, Mar 8, 2022 at 05:01 PM GMT

CC:

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