

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI11001455
Invoice Date: 3/22/2022
PO Number: B0374154
Check Number: E0089190
Check Amount: \$ 1,923.72
Check Date: 04/12/2022
Voucher Number: V0736455
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11001455

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 374154
Order No. SO11034028
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 3/22/2022
Due Date 5/6/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
17460018WRI	Striping Rubber Adjustable 48/52	1	24.29	21.86	21.86
	UPS® Ground	1	0.00	0.00	0.00

Will we see you in Hainesville?

April 9th: In-Person Auction – Bidding starts at 8am!

www.russopower.com/spring-used-auction

Signature : _____



Subtotal	21.86
Discount	0.00
Tax	0.00
Total	21.86
Remaining Balance	21.86

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

SPI11001455.pdf

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

Tue, Mar 29, 2022 at 04:33 PM GMT

CC:

BCC:

1 attachment

SPI11001455.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI11008946
Invoice Date: 3/28/2022
PO Number: B0374154
Check Number: E0089190
Check Amount: \$ 1,923.72
Check Date: 04/12/2022
Voucher Number: V0736488
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11008946

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 374154/MARK
Order No. SO11028509
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 3/28/2022
Due Date 5/12/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
24950-4TF-ITIRE	Tire 24 X 950-12 4Pr TI K500	2	206.95	129.99	259.98
68-210SS	Tire,26X12.00-12 Super Turf 4P	2	197.71	166.99	333.98

Will we see you in Hainesville?

April 9th: In-Person Auction – Bidding starts at 8am!

www.russopower.com/spring-used-auction

Signature : _____



Subtotal	593.96
Discount	0.00
Tax	0.00
Total	593.96
Remaining Balance	593.96

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoice SPI 11008946

Accounts Payable <acctpay@cod.edu>

Mon, Mar 28, 2022 at 05:14 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Monday, March 28, 2022 10:56 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI 11008946

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.

1 attachment

Sales Invoice SPI 11008946.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10998662
Invoice Date: 3/21/2022
PO Number: B0374154
Check Number: E0089190
Check Amount: \$ 1,923.72
Check Date: 04/12/2022
Voucher Number: V0736495
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI10998662

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 374154/MARK
Order No. SO11028509
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 3/21/2022
Due Date 5/5/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
24X12X12P332R29	24X12.00-12 / 4Ply / P332 / Turf Master	4	116.99	94.99	379.96
24950-4TF-ITIRE	Tire 24 X 950-12 4Pr TI K500	2	206.95	129.99	259.98
68-210SS	Tire,26X12.00-12 Super Turf 4P	4	197.71	166.99	667.96

Outstanding Items

Item No.	Description	Qty BO	Unit Price
24950-4TF-ITIRE	Tire 24 X 950-12 4Pr TI K500	2	129.99
68-210SS	Tire,26X12.00-12 Super Turf 4P	2	166.99

Will we see you in Hainesville?

April 9th: In-Person Auction – Bidding starts at 8am!

www.russopower.com/spring-used-auction

Signature : _____



Subtotal	1,307.90
Discount	0.00
Tax	0.00
Total	1,307.90
Remaining Balance	1,307.90

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

SPI 10998662.pdf

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

Tue, Mar 22, 2022 at 02:16 PM GMT

CC:

BCC:

1 attachment

SPI 10998662.pdf