

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI11141168
Invoice Date: 6/25/2022
PO Number: B0000277
Check Number: E0090307
Check Amount: \$ 404.64
Check Date: 06/29/2022
Voucher Number: V0743006
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11141168

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. SO11140761
Sales Rep John Mesa
Ship Via Parts Dept. Will Call
Invoice Date 6/25/2022
Due Date 8/24/2022
Terms Net 60 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
6309 702 0102STI	Blade	6	31.42	27.65	165.90
3114 000 0064STI	71 P0 Picco Chain Without Cutters	10	6.67	6.67	66.70
18310-ZF1-000HON	Muffler (Std)	1	78.00	71.99	71.99
18381-ZH8-801HON	Gasket, Muffler	1	3.22	2.99	2.99

Comments

Need to figure out a better way to work? Aspen Fuel is your

We proudly carry Aspen because it's engineered to emit virtually zero fumes or residue. This means it's a fuel that's much better for your health, the planet, and your wallet!

Signature : _____

Subtotal	307.58
Discount	0.00
Tax	0.00
Total	307.58
Remaining Balance	307.58



Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoice SPI11141168

Accounts Payable <acctpay@cod.edu>

Sat, Jun 25, 2022 at 08:58 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Saturday, June 25, 2022 10:12 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI11141168

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1 attachment

Sales Invoice SPI11141168.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI11084906
Invoice Date: 5/19/2022
PO Number: B0000426
Check Number: E0090307
Check Amount: \$ 404.64
Check Date: 06/29/2022
Voucher Number: V0743115
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11084906

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Details

Customer ID 1043854
Customer PO 000327
Order No. SO11120326
Sales Rep Kim Homer
Ship Via Delivery
Invoice Date 5/19/2022
Due Date 7/3/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
71172HYG	Kit, Fan/Pulley	2	20.32	19.71	39.42
52059HYG	Shroud, Fan	2	20.44	19.83	39.66
77410008WRI	Rod End 5/16-24	2	9.99	8.99	17.98

Count on ECHO this season and every season!

ECHO sets the industry standard for innovation, quality, and power, which is why we proudly carry a wide range of ECHO products! Including, the all-new 56V battery series!

Subtotal	97.06
Discount	0.00
Tax	0.00

Total	97.06
Remaining Balance	97.06

Signature : _____



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

Sales Invoice SPI11084906.pdf

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

Thu, May 19, 2022 at 06:56 PM GMT

CC:

BCC:

1 attachment

Sales Invoice SPI11084906.pdf