

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI11152249  
Invoice Date: 7/5/2022  
PO Number: B0000710  
Check Number: E0091147  
Check Amount: \$ 2,606.02  
Check Date: 08/24/2022  
Voucher Number: V0750026  
Document Type: AP Invoice

Document Below



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

## Sales Invoice

### SPI11152249

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** B0000710  
**Order No.** SO11166256  
**Sales Rep** Dino Castino  
**Ship Via**  
**Invoice Date** 7/5/2022  
**Due Date** 9/3/2022  
**Terms** Net 60 Days

| Item No.           | Description   | Qty | List Price | Unit Price | Line Discount | Line Amount |
|--------------------|---|-----|------------|------------|---------------|-------------|
| WSTX52SFX730E2BWR1 | Stand On Mower / Stander X2 /<br>52" / 23.5Hp Kaw Es<br><b>SN: 147454EA</b> | 1   | 12,618.00  | 9,452.00   |               | 9,452.00    |
| SETUPSTAND         | Set-Up Stand On Mower   | 1   | 100.00     | 100.00     | (100.00)      | 0.00        |
| WRJ300-3WRI        | Grass Gobbler / Wright / Jumbo<br>/ Pre-2009                                | 1   | 339.00     | 294.00     |               | 294.00      |
| 93460215WRI        | Add-On Mulch Block Off Plate  | 1   | 99.00      | 93.00      |               | 93.00       |
| TRADEIN            | Trade In Quote  | 1   | 0.00       | (4,500.00) |               | (4,500.00)  |

#### When you need to get the job done right, look no further than

With decades of proven power, ECHO's industry-leading technology sets the standard for both gas & battery-powered equipment. Learn more at [www.RussoPower.com/echo-fleet](http://www.RussoPower.com/echo-fleet)

Signature : \_\_\_\_\_



|                          |                 |
|--------------------------|-----------------|
| <b>Subtotal</b>          | <b>5,339.00</b> |
| Discount                 | 0.00            |
| Tax                      | 0.00            |
| <b>Total</b>             | <b>5,339.00</b> |
| <b>Remaining Balance</b> | <b>5,339.00</b> |

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Russo Power Equipment - Invoice SPI11152249**

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Accounts Payable <acctpay@cod.edu>

Tue, Jul 5, 2022 at 06:48 PM GMT

CC:

BCC:

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

From: no\_reply@russopower.com

Sent: Tuesday, July 5, 2022 11:06 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI11152249

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.

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**1 attachment**

Sales Invoice SPI11152249.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: RGA10074352  
Invoice Date: 7/7/2022  
PO Number:  
Check Number: E0091147  
Check Amount: \$ 2,606.02  
Check Date: 08/24/2022  
Voucher Number: V0750048  
Document Type: AP Invoice

Document Below



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

## Sales Credit Memo

PCM10070379

Page 1 of 1



### Credit-to

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

### Ship-to

Schiller Park  
9525 W. Irving Park Road  
  
Schiller Park, IL 60176

### Order Details

**Customer ID** CUS10005551  
**Order Reference** RGA10074352  
**Sales Rep** DINO C  
**Ship Code**  
**Posting Date** 7/7/2022  
**Due Date** 9/5/2022  
**Terms** 60D  
**PO #**

| Item No.         | Description                                 | Qty | Unit Price | Line Discount | Line Amount |
|------------------|---|-----|------------|---------------|-------------|
| GS461-KIT-16STI  | Concrete Chainsaw / 76.5cc / RockBoss / 16" | 0   | 0.00       |               | 0.00        |
| 3006 000 1213STI | X-16" Bar 3/8" .063                         | 1   | 214.99     |               | 214.99      |
| 3210 005 0064STI | X-36Gbm 64E Chain Loop W/ Rim Sprocket      | 1   | 509.99     |               | 509.99      |
| GS461STI         | Concrete Chainsaw / 76.5 / RockBoss         | 1   | 2,099.99   |               | 2,099.99    |

### When you need to get the job done right, look no further than

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Signature : \_\_\_\_\_

|                  |            |
|------------------|------------|
| Subtotal         | 2,824.97   |
| Tax              | 0.00       |
| Total            | 2,824.97   |
| Remaining Amount | (2,824.97) |
| Customer Balance | 0.00       |

Dino Castino <dcastino@russopower.com>

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**[External] FW: Russo Power Equipment - Credit Memo PCM10070379**

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Dino Castino <dcastino@russopower.com>

Thu, Jul 7, 2022 at 02:31 PM GMT

CC: Clement, Brian <clement@cod.edu>

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.

To whom this may. Please see credit. Thanks

**DINO CASTINO**

Sales Manager

---

PHONE 847.233.7845

FAX 847.678.0705

EMAIL dcastino@russopower.com

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

**STAY CONNECTED**

**RUSSOPOWER.COM**

---

**From:** Dino Castino

**Sent:** Thursday, July 7, 2022 7:56 AM

**To:** Clement, Brian <clement@cod.edu>

**Subject:** Russo Power Equipment - Credit Memo PCM10070379

Hi,

Here is credit for the original invoice that was incorrect pricing.

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**7 attachments**

image375899.jpg

image546456.png

image128728.png

image181262.jpg

Sales Credit Memo PCM10070379.pdf

image014905.png

image134073.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SOI11192933  
Invoice Date: 8/8/2022  
PO Number: B0000938  
Check Number: E0091147  
Check Amount: \$ 2,606.02  
Check Date: 08/24/2022  
Voucher Number: V0750264  
Document Type: AP Invoice

Document Below





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

## Sales Invoice

SPI11192933

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** VALERIE/B000093  
8  
**Order No.** SO11230077  
**Sales Rep** Omar Flores  
**Ship Via**  
**Invoice Date** 8/8/2022  
**Due Date** 9/22/2022  
**Terms** Net 45 Days

| Item No. | Description                                    | Qty | List Price | Unit Price | Line Amount |
|----------|--|-----|------------|------------|-------------|
| 5753B7CR | Tire / 22.5-10.00-8 / Turf Trac<br>R/S / 4 Ply | 1   | 110.00     | 91.99      | 91.99       |

**Comments**

**Aspen Fuel is better for your equipment, your lungs, and the planet – Try today! [RussoPower.com/aspen-fuel](http://RussoPower.com/aspen-fuel)**

Don't miss out on a wide variety of August events including a chance to demo new equipment and earn CEUs! [RussoPower.com/events](http://RussoPower.com/events)

|                 |              |
|-----------------|--------------|
| <b>Subtotal</b> | <b>91.99</b> |
| Discount        | 0.00         |
| Tax             | 0.00         |

|                          |              |
|--------------------------|--------------|
| <b>Total</b>             | <b>91.99</b> |
| <b>Remaining Balance</b> | <b>91.99</b> |

**Signature :** \_\_\_\_\_



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

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Sales Invoice SPI 11192933.pdf

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

Mon, Aug 8, 2022 at 08:17 PM GMT

CC:

BCC:

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**1 attachment**

Sales Invoice SPI 11192933.pdf