

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20121462
Invoice Date: 3/21/2023
PO Number: P0005640
Check Number: E0094947
Check Amount: \$ 24,710.97
Check Date: 04/28/2023
Voucher Number: V0780648
Document Type: AP Invoice

Document Below



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

Invoice

SPI20121462

Page 1 of 1



Bill-to

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

Ship-to

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

Invoice Details

Customer ID 1043854
Customer PO P0005640
Order No. SO20097746
Sales Rep Paul Stebel
Ship Via Deliver
Invoice Date 3/21/2023
Due Date 5/5/2023
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
WSTX48SFX730E2BWRI	Stand On Mower / Stander X2 / 48" / 23.5Hp Kaw Es SN: 155878ZY SN: 156002GJ	2	12,499.00	10,249.00	20,498.00
SETUP-STAND	Set-Up Stand On Mower	1	100.00	100.00	100.00
WSTX61SFX730E2BWRI	Stand On Mower / Stander X2 / 61" / 23.5Hp Kaw Es SN: 149633DF	1	13,094.00	10,737.00	10,737.00
SETUP-STAND	Set-Up Stand On Mower	1	100.00	100.00	100.00
TRADEIN	TRADEIN QUOTE	1	10.00	(3,000.00)	(3,000.00)
TRADEIN	TRADEIN QUOTE	1	10.00	(1,800.00)	(1,800.00)
TRADEIN	TRADEIN QUOTE	1	10.00	(2,200.00)	(2,200.00)
93460215WRI	Add-On Mulch Block Off Plate	3	105.99	91.99	275.97

No matter the job, you can't go wrong with a Wright Stander! These agile mowers are built to tackle tight spaces with decks ranging from 32 to 72 inches.

Signature : _____



Subtotal	24,710.97
Tax	0.00
Total	24,710.97
Remaining Balance	24,710.97

FW: [External] Russo Power Equipment - 03/21/23

Accounts Payable <acctpay@cod.edu>

Tue, Mar 21, 2023 at 04:44 PM UTC

CC:

BCC:

From: No Reply <no_reply@russopower.com>
Sent: Tuesday, March 21, 2023 9:22 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Russo Power Equipment - 03/21/23

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.

Hello College of Dupage,

Thank you for shopping with Russo Power Equipment. We have attached documents related to your recent order for your records.

Document No.	Date	Amount	Remaining Amount
SPI20121462	03/21/23	24,710.97	24,710.97

Your Account:

1043854: College of Dupage

425 Fawell Blvd

Glen Ellyn, IL

2 attachments

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InvoiceSPI20121462.pdf