

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20186863
Invoice Date: 4/24/2023
PO Number: P0006138
Check Number: E0095345
Check Amount: \$ 7,214.00
Check Date: 05/24/2023
Voucher Number: V0786260
Document Type: AP Invoice

Document Below



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

Invoice

SPI20186863

Page 1 of 1



Bill-to

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

Ship-to

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

Invoice Details

Customer ID CUS10005551
Customer PO P0006138
Order No. SO20109020
Sales Rep Dino Castino
Ship Via Deliver Complete Only
Invoice Date 4/24/2023
Due Date 6/23/2023
Terms Net 60 Days
Customer Phone (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
4850 400 6581STI	AP300S Battery SN: 537301148 SN: 537301592 SN: 537301665 SN: 537301674 SN: 537301661 SN: 537300056	6	299.99	237.00	1,422.00
SG20STI	Backpack Sprayer / 4.75 Gal / Piston Pump	1	134.99	106.00	106.00
EA04 430 5502STI	AL 301-4, 120 V High-speed Charger	2	349.99	275.00	550.00
FSA130RSTI	Line Trimmer / 36V / Str Shft / Auto25-2 / Tool SN: 439487733 SN: 439487725	2	499.99	395.00	790.00
MSA220CB-14-KITSTI	Chainsaw / 36V Li-Ion / 1/4" .043 / 14	2	409.99	324.00	648.00
3005 000 4809STI	14" Bar St 3/8-050 Picco	4			
3616 005 0050STI	63Ps3 50E Chain Loop	4			
MSA220C-BSTI	Chainsaw / 36V Li-Ion / 1/4" .043 SN: 446494314 SN: 446494326	4			
TSA230STI	Cutoff Saw / CutQuik / 36V / 9" Diameter SN: 446946455 SN: 446830320	2	499.99	395.00	790.00
BGA200STI	Handheld Blower / 36V SN: 535850838 SN: 535851154	2	479.99	379.00	758.00
PWM600MH-LIPWN	Elect Perim Wire Mach-600Mh-Li SN: 83220028	1	2,395.00	2,150.00	2,150.00

Bring toughness to turf with Bobcat's industry-leading Stand-On & Zero-Turn mowers! Deliver a perfect cut every time thanks to their innovative decks, agile designs, and relentless durability.

Signature :



Subtotal	7,214.00
Tax	0.00
Total	7,214.00
Remaining Balance	7,214.00

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

Sales Invoice SPI20186863.pdf

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

Mon, Apr 24, 2023 at 01:35 PM UTC

CC:

BCC:

1 attachment

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