

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI20207148  
Invoice Date: 5/2/2023  
PO Number: B0001153  
Check Number: E0095734  
Check Amount: \$ 1,191.27  
Check Date: 06/14/2023  
Voucher Number: V0788118  
Document Type: AP Invoice

Document Below



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

# Invoice

## SPI20207148

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** MARK Z/001153  
**Order No.** SO20195183  
**Sales Rep** Omar Flores  
**Ship Via** Deliver  
**Invoice Date** 5/2/2023  
**Due Date** 6/16/2023  
**Terms** Net 45 Days  
**Customer Phone** (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
HHK70-14073KUB	Cartridge,Oil Filter	7	29.33	19.99	139.93
HHK72-14080KUB	Cartridge,Filter Oil Hst (White)	10	23.08	19.99	199.90
HH1J0-32430KUB	Filter(Oil, Cartidge)	7	12.07	12.07	84.49
6C060-99414KUB	Assy Element	7	24.24	24.24	169.68
32721-58242KUB	Element, Filter Air Inner	9	53.11	53.11	477.99
HHK32-16770KUB	FILTER, OIL	2	51.19	44.99	89.98

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** 1,161.97

Tax 0.00

**Total** 1,161.97

**Remaining Balance** 1,161.97

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**FW: [External] Russo Power Equipment - 05/02/23**

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**Accounts Payable** <acctpay@cod.edu>

Tue, May 2, 2023 at 08:53 PM UTC

CC:

BCC:

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**From:** No Reply <no\_reply@russopower.com>  
**Sent:** Tuesday, May 2, 2023 3:16 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Russo Power Equipment - 05/02/23

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
SPI20207148	05/02/23	1,161.97	1,161.97

**Your Account:**

1043854: College of Dupage

425 Fawell Blvd

Glen Ellyn, IL

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**2 attachments**

9IIFUC39UJU4.NB874JB0RR9T3@BCPROD1.jpg

InvoiceSPI20207148.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI20205605  
Invoice Date: 5/2/2023  
PO Number: B0001153  
Check Number: E0095734  
Check Amount: \$ 1,191.27  
Check Date: 06/14/2023  
Voucher Number: V0788119  
Document Type: AP Invoice

Document Below



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

# Invoice

## SPI20205605

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** MARK Z/001153  
**Order No.** SO20195213  
**Sales Rep** Omar Flores  
**Ship Via** Deliver  
**Invoice Date** 5/2/2023  
**Due Date** 6/16/2023  
**Terms** Net 45 Days  
**Customer Phone** (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
K7561-42710KUB	Cable, Shift	1	70.82	66.81	66.81

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	66.81
Tax	0.00
Total	66.81
Remaining Balance	66.81

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**FW: [External] Russo Power Equipment - 05/02/23**

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**Accounts Payable** <acctpay@cod.edu>

Tue, May 2, 2023 at 08:30 PM UTC

CC:

BCC:

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**From:** No Reply <no\_reply@russopower.com>  
**Sent:** Tuesday, May 2, 2023 11:47 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Russo Power Equipment - 05/02/23

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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
SPI20205605	05/02/23	66.81	66.81

**Your Account:**

1043854: College of Dupage

425 Fawell Blvd

Glen Ellyn, IL

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**2 attachments**

InvoiceSPI20205605.pdf

4E213SH7UJU4.TA6G7CJNXCH6@BCPROD1.jpg



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: PCM20002013  
Invoice Date: 1/5/2023  
PO Number: B0000938  
Check Number: E0095734  
Check Amount: \$ 1,191.27  
Check Date: 06/14/2023  
Voucher Number: V0788120  
Document Type: AP Invoice

Document Below



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

# Credit Memo

## PCM20002013

Page 1 of 1



### Bill-to

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

### Ship-to

Naperville  
1636 North Aurora Road  
Naperville, IL 60563  
United States

### Credit Memo Details

Customer ID 1043854  
Customer PO  
Sales Rep Antonio Carmona  
Document Date 1/5/2023  
Shipment Method  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
	Invoice No. SPI20034691:				
	Inv. No. SPI20034691 - Shpt.				
	No. SS20036709:				
PSLM2-RNAS	24 LED Flashing Red Personal Safety Light, Magnet	1	67.50	62.50	62.50

For a limited time, our Winter Storage & Preventative Maintenance Special saves you 20% on labor & a headache! Get your warm-weather equipment tuned up AND keep your trailer in good hands this winter! Head to [RussoPower.com/service-dept](http://RussoPower.com/service-dept) for more details.

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

Subtotal	62.50
Tax	0.00
Total	62.50



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

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**1043854 PCM.pdf**

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

Sun, May 28, 2023 at 06:48 PM UTC

CC:

BCC:

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**1 attachment**

1043854 PCM.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI20181578  
Invoice Date: 4/20/2023  
PO Number: B0000938  
Check Number: E0095734  
Check Amount: \$ 1,191.27  
Check Date: 06/14/2023  
Voucher Number: V0788121  
Document Type: AP Invoice

Document Below



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

# Invoice

## SPI20181578

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** VALERIE/B0000938  
**Order No.** SO20183312  
**Sales Rep** Omar Flores  
**Ship Via** Deliver  
**Invoice Date** 4/20/2023  
**Due Date** 6/4/2023  
**Terms** Net 45 Days  
**Customer Phone** (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
4006 710 2123STI	Autocut C 4-2 Head	1	24.99	24.99	24.99

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 : \_\_\_\_\_



<b>Subtotal</b>	<b>24.99</b>
Tax	0.00
<b>Total</b>	<b>24.99</b>
<b>Remaining Balance</b>	<b>24.99</b>

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**FW: [External] Russo Power Equipment - 04/20/23**

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**Accounts Payable** <acctpay@cod.edu>

Thu, Apr 20, 2023 at 02:51 PM UTC

CC:

BCC:

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**From:** No Reply <no\_reply@russopower.com>  
**Sent:** Thursday, April 20, 2023 9:46 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] Russo Power Equipment - 04/20/23

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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
SPI20181578	04/20/23	24.99	24.99

**Your Account:**

1043854: College of Dupage

425 Fawell Blvd

Glen Ellyn, IL

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**2 attachments**

InvoiceSPI20181578.pdf

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