

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI20010310
Invoice Date: 5/18/2023
PO Number: B0001286
Check Number: E0095973
Check Amount: \$ 345.28
Check Date: 06/28/2023
Voucher Number: V0791427
Document Type: AP Invoice

Document Below



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

Service Invoice

PSI20010310

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
Brian C.
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Order Details

Customer ID 1043854
Customer PO BO1286
Order No. SVO20009275
Sales Rep Emily Sanchez
Due Date 7/2/2023
Posting Date 5/18/2023
Terms Net 45 Days
Tag No. 00001035
Phone No. (630)942-2305

Model No.	Description	Serial No.	Tag No.
	Muck Truck		00001035

Comments

Fault

- Unit is not starting, may need service

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
DELIVERY	Delivery 4 of 4	Each	1	0.00	0.00		0.00
17210-Z1V-003HON	Element, Air Cleaner	Each	1	30.99	30.99		30.99
BPR5ESNGK	Spark Plug	Each	1	3.25	3.25		3.25
10W30 BULKRUSS	10W30 Bulk Oil (Qrt)	Each	1	5.29	5.29		5.29
71-800SS	Innertube 480/400-8 Straight V 4.80x4.00-8	Each	2	8.23	8.23		16.46
7144ROT	480X400X12 Straight Stem Tube	Each	2	13.50	13.50		27.00
GSANCHEZ	Tune Up	Hours	1	109.00	109.00		109.00
GSANCHEZ	Install Innertubes	Hours	1.2	109.00	109.00		130.80
SERVENVIRO	Service Environmental Fee	Each	1	11.99	5.00		5.00
SERVCLEAN	Service Cleaning Charge	Each	1	11.99	5.00		5.00
SERVSHOP	Service Shop Supplies	Each	1	12.49	12.49		12.49

OK to pay
B 0001286
\$345.28
Amy Hull

Signature : _____



Subtotal	345.28
Tax	0.00
Total	345.28
Remaining Balance	345.28

"Hull, Amy" <hullamy@cod.edu>

ok to pay Russo B0001286 Invoice #PSI20010310

"Hull, Amy" <hullamy@cod.edu>

Wed, May 24, 2023 at 01:57 PM UTC

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

BCC:

Please see attached Russo Invoice for B0001286, ok to pay, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Tuesday, May 23, 2023 4:27 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0412_001.pdf